2013 Real Estate Tax Bill

Current Billing Information	
Land	155,748
Building	67,001
Assessment	222,749
Exemption	0
Taxable	222,749
Original Bill	2,688.58
Rate Per $1000	12.070
Paid To Date	2,688.58
Total Due	0.00

R332
A.E.R. REALTY
RISTAINO, ANTHONY T., TRUSTEE
259 MAIN ST.
EVERETT MA 02149-5717

Acres: 0.40
Map/Lot 017-034 **Book/Page** B6193P250 **Payment Due** 10/31/2013 0.00
Location 4 FRANCIS LANE

Information

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Current Billing Distribution		
School	60.00%	1,613.15
County	3.82%	102.70
Municipal	36.18%	972.73

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R332
Name: A.E.R. REALTY
Map/Lot: 017-034
Location: 4 FRANCIS LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	142,820
Building	84,320
Assessment	227,140
Exemption	0
Taxable	227,140
Original Bill	2,741.58
Rate Per $1000	12.070
Paid To Date	2,741.58
Total Due	0.00

R334
ABBENE, LEONARD A. TRUSTEE
ABBENE, LAURA A. TRUSTEE
52 SCHOOL ST.
EVERETT MA 02149

Acres: 0.16
Map/Lot 017-036 **Book/Page** B15776P977 **Payment Due** 10/31/2013 0.00
Location 12 FRANCIS LANE

Information

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Current Billing Distribution		
School	60.00%	1,644.95
County	3.82%	104.73
Municipal	36.18%	991.90

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R334
Name: ABBENE, LEONARD A. TRUSTEE
Map/Lot: 017-036
Location: 12 FRANCIS LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	30,000
Building	500
Assessment	30,500
Exemption	0
Taxable	30,500
Original Bill	368.14
Rate Per $1000	12.070
Paid To Date	368.14
Total Due	0.00

R1296
ABOUJAOUDE, MICHEL
10 SPRING STREET
SACO ME 04072

Acres: 3.00
Map/Lot 049-001-005-A **Book/Page** B15778P840 **Payment Due** 10/31/2013 0.00
Location 14 WATERS WAY

Information

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Current Billing Distribution		
School	60.00%	220.88
County	3.82%	14.06
Municipal	36.18%	133.19

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1296
Name: ABOUJAOUDE, MICHEL
Map/Lot: 049-001-005-A
Location: 14 WATERS WAY

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	153,310
Building	65,979
Assessment	219,289
Exemption	0
Taxable	219,289
Original Bill	2,646.82
Rate Per $1000	12.070
Paid To Date	2,646.82
Total Due	0.00

R714
ADAMS, ELIZABETH A.
ADAMS, STEPHEN P.
47 ODELL AVE.
BEVERLY MA 01915

Acres: 0.84
Map/Lot 024-067 **Book/Page** B16078P450 **Payment Due** 10/31/2013 0.00
Location 36 PICKEREL POND ROAD

Information

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Current Billing Distribution		
School	60.00%	1,588.09
County	3.82%	101.11
Municipal	36.18%	957.62

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R714
Name: ADAMS, ELIZABETH A.
Map/Lot: 024-067
Location: 36 PICKEREL POND ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,160
Building	115,796
Assessment	155,956
Exemption	0
Taxable	155,956
Original Bill	1,882.39
Rate Per $1000	12.070
Paid To Date	1,882.39
Total Due	0.00

R1716
ADAMS, MARY
ADAMS, STACY A.
33 ALICE DRIVE
LIMERICK ME 04048

Acres: 1.04
Map/Lot 045-013 **Book/Page** B14404P633 **Payment Due** 10/31/2013 0.00
Location 33 ALICE DRIVE

Information

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Current Billing Distribution		
School	60.00%	1,129.43
County	3.82%	71.91
Municipal	36.18%	681.05

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1716
Name: ADAMS, MARY
Map/Lot: 045-013
Location: 33 ALICE DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	167,000
Building	203,564
Assessment	370,564
Exemption	0
Taxable	370,564
Original Bill	4,472.71
Rate Per $1000	12.070
Paid To Date	4,472.71
Total Due	0.00

R731
ADAMS, ROBERT C.
ADAMS, LYNN H.
27 OLD STATE ROAD
DOVER NH 03820

Acres: 1.75
Map/Lot 024-082-A **Book/Page** B14187P326 **Payment Due** 10/31/2013 0.00
Location 102 PICKEREL POND ROAD

Information

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Current Billing Distribution		
School	60.00%	2,683.63
County	3.82%	170.86
Municipal	36.18%	1,618.23

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R731
Name: ADAMS, ROBERT C.
Map/Lot: 024-082-A
Location: 102 PICKEREL POND ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	115,630
Building	181,800
Assessment	297,430
Exemption	0
Taxable	297,430
Original Bill	3,589.98
Rate Per $1000	12.070
Paid To Date	3,589.98
Total Due	0.00

R1705
ADAMS-NOYES, CHERYL A.
26 CHAPEL STREET
NEWBURYPORT MA 01950

Acres: 0.70
Map/Lot 044-069 **Book/Page** B6050P93 **Payment Due** 10/31/2013 0.00
Location 19 BIRCH CIRCLE

Information

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Current Billing Distribution		
School	60.00%	2,153.99
County	3.82%	137.14
Municipal	36.18%	1,298.85

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1705
Name: ADAMS-NOYES, CHERYL A.
Map/Lot: 044-069
Location: 19 BIRCH CIRCLE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	44,800
Building	125,659
Assessment	170,459
Exemption	11,000
Taxable	159,459
Original Bill	1,924.67
Rate Per $1000	12.070
Paid To Date	1,924.67
Total Due	0.00

R965
ADINOLFI, KENNETH A.
ADINOLFI, JAYNE M.
38 THING'S CORNER ROAD
LIMERICK ME 04048

Acres: 2.40
Map/Lot 031-004-A **Book/Page** B15936P916 **Payment Due** 10/31/2013 0.00
Location 38 THING'S CORNER ROAD

Information

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Current Billing Distribution		
School	60.00%	1,154.80
County	3.82%	73.52
Municipal	36.18%	696.35

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R965
Name: ADINOLFI, KENNETH A.
Map/Lot: 031-004-A
Location: 38 THING'S CORNER ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	32,800
Building	105,286
Assessment	138,086
Exemption	0
Taxable	138,086
Original Bill	1,666.70
Rate Per $1000	12.070
Paid To Date	1,666.70
Total Due	0.00

R616
ADMUNDSEN, KIIRA
40 MAPLE STREET
LIMERICK ME 04048

Acres: 0.24
Map/Lot 023-070 **Book/Page** B15718P864 **Payment Due** 10/31/2013 0.00
Location 40 MAPLE STREET

Information

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Current Billing Distribution		
School	60.00%	1,000.02
County	3.82%	63.67
Municipal	36.18%	603.01

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R616
Name: ADMUNDSEN, KIIRA
Map/Lot: 023-070
Location: 40 MAPLE STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,200
Building	158,360
Assessment	200,560
Exemption	0
Taxable	200,560
Rate Per $1000	12.070
Total Due	2,420.76

R1050
AIKEN, MICHAEL
ROUSSELLE, MARSHA
P.O. BOX 70
LIMERICK ME 04048

Acres: 1.55
Map/Lot 034-002-C **Book/Page** B6644P73 **Payment Due** 10/31/2013 2,420.76
Location 633 FOSS ROAD

Information

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Current Billing Distribution		
School	60.00%	1,452.46
County	3.82%	92.47
Municipal	36.18%	875.83

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1050
Name: AIKEN, MICHAEL
Map/Lot: 034-002-C
Location: 633 FOSS ROAD

10/31/2013 2,420.76

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,120
Building	33,968
Assessment	74,088
Exemption	0
Taxable	74,088
Rate Per $1000	12.070
Total Due	894.24

R1049
AIKEN, MICHAEL R.
AIKEN, MARSHA L.
P.O. BOX 70
LIMERICK ME 04048

Acres: 3.06
Map/Lot 034-002-B **Book/Page** B10402P286 **Payment Due** 10/31/2013 894.24
Location 15 AIKEN ROAD

Information

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Current Billing Distribution		
School	60.00%	536.54
County	3.82%	34.16
Municipal	36.18%	323.54

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1049
Name: AIKEN, MICHAEL R.
Map/Lot: 034-002-B
Location: 15 AIKEN ROAD

10/31/2013 894.24

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	38,723
Building	93,324
Assessment	132,047
Exemption	11,000
Taxable	121,047
Original Bill	1,461.04
Rate Per $1000	12.070
Paid To Date	1,461.04
Total Due	0.00

R986
ALBERT, KEITH F.
ALBERT, DEBORAH A.
89 JOHNSON ROAD
LIMERICK ME 04048

Acres: 0.81
Map/Lot 032-019 **Book/Page** B2084P16 **Payment Due** 10/31/2013 0.00
Location 89 JOHNSON ROAD

Information

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Current Billing Distribution		
School	60.00%	876.62
County	3.82%	55.81
Municipal	36.18%	528.60

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R986
Name: ALBERT, KEITH F.
Map/Lot: 032-019
Location: 89 JOHNSON ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	36,630
Building	103,874
Assessment	140,504
Exemption	0
Taxable	140,504
Original Bill	1,695.88
Rate Per $1000	12.070
Paid To Date	1,695.88
Total Due	0.00

R1413
ALBINO, EDWIN
REYES-ALBINO, BERENISE
32 HAYDN STREET
ROSLINDALE MA 02131

Acres: 0.53
Map/Lot 041-094 **Book/Page** B15722P263 **Payment Due** 10/31/2013 0.00
Location 4 KING HILL CIRCLE

Information

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Current Billing Distribution		
School	60.00%	1,017.53
County	3.82%	64.78
Municipal	36.18%	613.57

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1413
Name: ALBINO, EDWIN
Map/Lot: 041-094
Location: 4 KING HILL CIRCLE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	13,440
Building	0
Assessment	13,440
Exemption	0
Taxable	13,440
Original Bill	162.22
Rate Per $1000	12.070
Paid To Date	162.22
Total Due	0.00

R1319
ALEJOIS, DAVID
121 SEEMANS LANE #18
MILFORD CT 06460-4371

Acres: 0.52
Map/Lot 041-224 **Book/Page** B2108P693 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	97.33
County	3.82%	6.20
Municipal	36.18%	58.69

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1319
Name: ALEJOIS, DAVID
Map/Lot: 041-224
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	126,854
Building	76,081
Assessment	202,935
Exemption	0
Taxable	202,935
Original Bill	2,449.43
Rate Per $1000	12.070
Paid To Date	2,449.43
Total Due	0.00

R247
ALEXANDER, DEBORAH A., TRUSTEE
LEMELIN, DONNA, TRUSTEE
61 BALCH STREET
BEVERLY MA 01915

Acres: 0.13
Map/Lot 016-064 **Book/Page** B15334P86 **Payment Due** 10/31/2013 0.00
Location 82 EAST SHORE DRIVE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,469.66
County	3.82%	93.57
Municipal	36.18%	886.20

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R247
Name: ALEXANDER, DEBORAH A., TRUSTEE
Map/Lot: 016-064
Location: 82 EAST SHORE DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	139,260
Building	57,228
Assessment	196,488
Exemption	11,000
Taxable	185,488
Original Bill	2,238.84
Rate Per $1000	12.070
Paid To Date	2,238.84
Total Due	0.00

R341
ALEXANDER, LOUIS A, TRUSTEE
PARKER-ALEXANDER, SHEILA, TRUSTEE
16 HENRY LANE
LIMERICK ME 04048

Acres: 0.18
Map/Lot 017-043 **Book/Page** B16349P483 **Payment Due** 10/31/2013 0.00
Location 16 HENRY LANE

Information

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Current Billing Distribution		
School	60.00%	1,343.30
County	3.82%	85.52
Municipal	36.18%	810.01

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R341
Name: ALEXANDER, LOUIS A, TRUSTEE
Map/Lot: 017-043
Location: 16 HENRY LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	48,400
Building	158,348
Assessment	206,748
Exemption	11,000
Taxable	195,748
Original Bill	2,362.68
Rate Per $1000	12.070
Paid To Date	2,362.68
Total Due	0.00

R1835
ALEXANDER, LOVEDY H.
BOX 209
LIMERICK ME 04048

Acres: 4.20
Map/Lot 049-011 **Book/Page** B2384P48 **Payment Due** 10/31/2013 0.00
Location 139 SOKOKIS TRAIL SOUTH

Information

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Current Billing Distribution		
School	60.00%	1,417.61
County	3.82%	90.25
Municipal	36.18%	854.82

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1835
Name: ALEXANDER, LOVEDY H.
Map/Lot: 049-011
Location: 139 SOKOKIS TRAIL SOUTH

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	45,000
Building	48,048
Assessment	93,048
Exemption	11,000
Taxable	82,048
Original Bill	990.32
Rate Per $1000	12.070
Paid To Date	990.32
Total Due	0.00

R13
ALEXANDER, PATRICIA R.
168 WATSON HILL ROAD
LIMERICK ME 04048

Acres: 5.00
Map/Lot 010-001-007 **Book/Page** B15457P74 **Payment Due** 10/31/2013 0.00
Location 168 WATSON HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	594.19
County	3.82%	37.83
Municipal	36.18%	358.30

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R13
Name: ALEXANDER, PATRICIA R.
Map/Lot: 010-001-007
Location: 168 WATSON HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	33,040
Building	84,577
Assessment	117,617
Exemption	0
Taxable	117,617
Original Bill	1,419.64
Rate Per $1000	12.070
Paid To Date	1,419.64
Total Due	0.00

R602
ALLAIRE, ANTHONY D.
MONTGOMERY, MARIA S.
28 PROSPECT STREET
LIMERICK ME 04048

Acres: 0.25
Map/Lot 023-057 **Book/Page** B10236P142 **Payment Due** 10/31/2013 0.00
Location 28 PROSPECT STREET

Information

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Current Billing Distribution		
School	60.00%	851.78
County	3.82%	54.23
Municipal	36.18%	513.63

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R602
Name: ALLAIRE, ANTHONY D.
Map/Lot: 023-057
Location: 28 PROSPECT STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	37,899
Building	0
Assessment	37,899
Exemption	0
Taxable	37,899
Original Bill	457.44
Rate Per $1000	12.070
Paid To Date	457.44
Total Due	0.00

R2370
ALLAIRE, LEO
53 NORTON ROAD
LIMERICK ME 04048

Acres: 11.00
Map/Lot 023-048-B
Location

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	274.46
County	3.82%	17.47
Municipal	36.18%	165.50

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2370
Name: ALLAIRE, LEO
Map/Lot: 023-048-B
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	63,200
Building	157,081
Assessment	220,281
Exemption	17,600
Taxable	202,681
Original Bill	2,446.36
Rate Per $1000	12.070
Paid To Date	2,446.36
Total Due	0.00

R817
ALLAIRE, LEO D.
ALLAIRE, LYNETTE
53 NORTON ROAD
LIMERICK ME 04048

Acres: 7.60
Map/Lot 027-008-A **Book/Page** B3568P288 **Payment Due** 10/31/2013 0.00
Location 53 NORTON ROAD

Information

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Current Billing Distribution		
School	60.00%	1,467.82
County	3.82%	93.45
Municipal	36.18%	885.09

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R817
Name: ALLAIRE, LEO D.
Map/Lot: 027-008-A
Location: 53 NORTON ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	52,000
Building	216,294
Assessment	268,294
Exemption	11,000
Taxable	257,294
Original Bill	3,105.54
Rate Per $1000	12.070
Paid To Date	3,105.54
Total Due	0.00

R1908
ALLAIRE, NORMAN A.
ALLAIRE, KIM A.
391 FOSS ROAD
LIMERICK ME 04048

Acres: 2.00
Map/Lot 052-007-A **Book/Page** B4621P334 **Payment Due** 10/31/2013 0.00
Location 391 FOSS ROAD

Information

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Current Billing Distribution		
School	60.00%	1,863.32
County	3.82%	118.63
Municipal	36.18%	1,123.58

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1908
Name: ALLAIRE, NORMAN A.
Map/Lot: 052-007-A
Location: 391 FOSS ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	59,460
Building	143,537
Assessment	202,997
Exemption	11,000
Taxable	191,997
Original Bill	2,317.40
Rate Per $1000	12.070
Paid To Date	2,317.40
Total Due	0.00

R1818
ALLARD, CLINTON B.
ALLARD, AMANDA E.
61 HAMILTON WAY
LIMERICK ME 04048

Acres: 3.73
Map/Lot 048-018 **Book/Page** B16221P449 **Payment Due** 10/31/2013 0.00
Location 61 HAMILTON WAY

Information

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Current Billing Distribution		
School	60.00%	1,390.44
County	3.82%	88.52
Municipal	36.18%	838.44

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1818
Name: ALLARD, CLINTON B.
Map/Lot: 048-018
Location: 61 HAMILTON WAY

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	45,600
Building	132,656
Assessment	178,256
Exemption	11,000
Taxable	167,256
Original Bill	2,018.78
Rate Per $1000	12.070
Paid To Date	2,018.78
Total Due	0.00

R1090
ALLEN, BROCK A.
31 PROVENCHER DRIVE
LIMERICK ME 04048

Acres: 2.80
Map/Lot 037-014-A **Book/Page** B15792P533 **Payment Due** 10/31/2013 0.00
Location 31 PROVENCHER DRIVE

Information

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Current Billing Distribution		
School	60.00%	1,211.27
County	3.82%	77.12
Municipal	36.18%	730.39

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1090
Name: ALLEN, BROCK A.
Map/Lot: 037-014-A
Location: 31 PROVENCHER DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	37,320
Building	168,399
Assessment	205,719
Exemption	0
Taxable	205,719
Original Bill	2,483.03
Rate Per $1000	12.070
Paid To Date	2,483.03
Total Due	0.00

R1597
ALLEN, DIANE M.
HALL, BRENT W.
3601 WEST VISTA AVENUE
PHOENIX AZ 85051

Acres: 0.62
Map/Lot 043-083 **Book/Page** B15339P253 **Payment Due** 10/31/2013 0.00
Location 12 PLEASANT ROAD

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,489.82
County	3.82%	94.85
Municipal	36.18%	898.36

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1597
Name: ALLEN, DIANE M.
Map/Lot: 043-083
Location: 12 PLEASANT ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	24,136
Building	22,064
Assessment	46,200
Exemption	11,000
Taxable	35,200
Original Bill	424.86
Rate Per $1000	12.070
Paid To Date	424.86
Total Due	0.00

R618
ALLEN, DOREEN
25 WESCOTT STREET
LIMERICK ME 04048

Acres: 0.14
Map/Lot 023-072 **Book/Page** B8906P280 **Payment Due** 10/31/2013 0.00
Location 25 WESCOTT STREET

Information

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Current Billing Distribution		
School	60.00%	254.92
County	3.82%	16.23
Municipal	36.18%	153.71

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R618
Name: ALLEN, DOREEN
Map/Lot: 023-072
Location: 25 WESCOTT STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	133,320
Building	59,139
Assessment	192,459
Exemption	0
Taxable	192,459
Original Bill	2,322.98
Rate Per $1000	12.070
Paid To Date	2,322.98
Total Due	0.00

R1301
ALLEN, KENNETH M.
ALLEN, JOAN V.
98 FOSTER ROAD
SWAMPSCOTT MA 01907

Acres: 1.09
Map/Lot 041-189 **Book/Page** B8628P101 **Payment Due** 10/31/2013 0.00
Location 41 LEISURE LANE

Information

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Current Billing Distribution		
School	60.00%	1,393.79
County	3.82%	88.74
Municipal	36.18%	840.45

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1301
Name: ALLEN, KENNETH M.
Map/Lot: 041-189
Location: 41 LEISURE LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	53,000
Building	130,211
Assessment	183,211
Exemption	11,000
Taxable	172,211
Original Bill	2,078.59
Rate Per $1000	12.070
Paid To Date	2,078.59
Total Due	0.00

R1992
ALLEN, MICHAEL S.
P.O. BOX 363
NORTH WATERBORO ME 04061

Acres: 6.50
Map/Lot 009-016 **Book/Page** B13796P100 **Payment Due** 10/31/2013 0.00
Location 324 SOKOKIS TRAIL NORTH

Information

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Current Billing Distribution		
School	60.00%	1,247.15
County	3.82%	79.40
Municipal	36.18%	752.03

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1992
Name: ALLEN, MICHAEL S.
Map/Lot: 009-016
Location: 324 SOKOKIS TRAIL NORTH

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	149,905
Building	44,811
Assessment	194,716
Exemption	0
Taxable	194,716
Original Bill	2,350.22
Rate Per $1000	12.070
Paid To Date	2,350.22
Total Due	0.00

R310
ALLEN, WESTON D.
ALLEN, NATALIE
19 COWDREY AVENUE
LYNN MA 01904

Acres: 0.29
Map/Lot 017-016 **Book/Page** B6611P251 **Payment Due** 10/31/2013 0.00
Location 9 WESTON DRIVE

Information

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Current Billing Distribution		
School	60.00%	1,410.13
County	3.82%	89.78
Municipal	36.18%	850.31

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R310
Name: ALLEN, WESTON D.
Map/Lot: 017-016
Location: 9 WESTON DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	46,000
Building	155,900
Assessment	201,900
Exemption	0
Taxable	201,900
Original Bill	2,436.93
Rate Per $1000	12.070
Paid To Date	2,436.93
Total Due	0.00

R104
ALLENDER, STACEY E.
ALLENDER, STEPHEN B.
153 WATSON HILL ROAD
APT. 1
LIMERICK ME 04048

Acres: 3.00
Map/Lot 011-004-007 **Book/Page** B11611P198 **Payment Due** 10/31/2013 0.00
Location 153 WATSON HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	1,462.16
County	3.82%	93.09
Municipal	36.18%	881.68

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R104
Name: ALLENDER, STACEY E.
Map/Lot: 011-004-007
Location: 153 WATSON HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	56,100
Building	116,824
Assessment	172,924
Exemption	11,000
Taxable	161,924
Original Bill	1,954.42
Rate Per $1000	12.070
Paid To Date	1,954.42
Total Due	0.00

R1953
AMOROSO LEAHAN, ALICIA K.
LEAHAN, STEPHEN T.
572 PARSONSFIELD RD.
LIMERICK ME 04048

Acres: 10.00
Map/Lot 006-007 **Book/Page** B14238P594 **Payment Due** 10/31/2013 0.00
Location 572 PARSONSFIELD ROAD

Information

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Current Billing Distribution		
School	60.00%	1,172.65
County	3.82%	74.66
Municipal	36.18%	707.11

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1953
Name: AMOROSO LEAHAN, ALICIA K.
Map/Lot: 006-007
Location: 572 PARSONSFIELD ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	54,800
Building	205,225
Assessment	260,025
Exemption	17,600
Taxable	242,425
Original Bill	2,926.07
Rate Per $1000	12.070
Paid To Date	2,926.07
Total Due	0.00

R396
AMOROSO, FRANCIS J.
AMOROSO, ELIZABETH J.
P.O. BOX 188
LIMERICK ME 04048

Acres: 3.40
Map/Lot 021-012 **Book/Page** B16251P107 **Payment Due** 10/31/2013 0.00
Location 26 OWLS HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	1,755.64
County	3.82%	111.78
Municipal	36.18%	1,058.65

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R396
Name: AMOROSO, FRANCIS J.
Map/Lot: 021-012
Location: 26 OWLS HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	51,300
Building	84,486
Assessment	135,786
Exemption	11,000
Taxable	124,786
Original Bill	1,506.17
Rate Per $1000	12.070
Paid To Date	1,506.17
Total Due	0.00

R170
ANDERSON, BRUCE E.
ANDERSON, MARY K.
320 EMERY CORNER ROAD
LIMERICK ME 04048

Acres: 5.65
Map/Lot 015-011-G **Book/Page** B12706P70 **Payment Due** 10/31/2013 0.00
Location 320 EMERY CORNER ROAD

Information

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Current Billing Distribution		
School	60.00%	903.70
County	3.82%	57.54
Municipal	36.18%	544.93

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R170
Name: ANDERSON, BRUCE E.
Map/Lot: 015-011-G
Location: 320 EMERY CORNER ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	28,000
Building	96,859
Assessment	124,859
Exemption	0
Taxable	124,859
Original Bill	1,507.05
Rate Per $1000	12.070
Paid To Date	1,507.05
Total Due	0.00

R127
ANDERSON, CHRISTOPHER L.
ANDERSON, WENDY L.
249 QUARRY RD.
LIMERICK ME 04048

Acres: 1.50
Map/Lot 012-006-A **Book/Page** B10025P34 **Payment Due** 10/31/2013 0.00
Location 249 QUARRY ROAD

Information

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Current Billing Distribution		
School	60.00%	904.23
County	3.82%	57.57
Municipal	36.18%	545.25

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R127
Name: ANDERSON, CHRISTOPHER L.
Map/Lot: 012-006-A
Location: 249 QUARRY ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	56,000
Building	175,282
Assessment	231,282
Exemption	0
Taxable	231,282
Original Bill	2,791.57
Rate Per $1000	12.070
Paid To Date	2,791.57
Total Due	0.00

R2411
ANDERSON, DAVID A.
DODGE, MELISSA E.
3 ESQUIRE CIRCLE
NORTH WATERBORO ME 04061

Acres: 2.00
Map/Lot 048-021 **Book/Page** B16237P911 **Payment Due** 10/31/2013 0.00
Location 21 HAMILTON WAY

Information

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Current Billing Distribution		
School	60.00%	1,674.94
County	3.82%	106.64
Municipal	36.18%	1,009.99

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2411
Name: ANDERSON, DAVID A.
Map/Lot: 048-021
Location: 21 HAMILTON WAY

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	41,220
Building	2,590
Assessment	43,810
Exemption	0
Taxable	43,810
Original Bill	528.79
Rate Per $1000	12.070
Paid To Date	528.79
Total Due	0.00

R1839
ANDERSON, ERIC
ANDERSON, KATHY
226 YANKEE ROAD
KING WILLIAM VA 23086

Acres: 3.61
Map/Lot 049-001-005 **Book/Page** B15847P223 **Payment Due** 10/31/2013 0.00
Location 6 WATERS WAY

Information

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Current Billing Distribution		
School	60.00%	317.27
County	3.82%	20.20
Municipal	36.18%	191.32

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1839
Name: ANDERSON, ERIC
Map/Lot: 049-001-005
Location: 6 WATERS WAY

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,040
Building	70,715
Assessment	112,755
Exemption	11,000
Taxable	101,755
Original Bill	1,228.18
Rate Per $1000	12.070
Paid To Date	1,228.18
Total Due	0.00

R1283
ANDERSON, FRANKLIN
70 DEER CROSSING ROAD
LIMERICK ME 04048

Acres: 1.51
Map/Lot 041-016 **Book/Page** B14116P255 **Payment Due** 10/31/2013 0.00
Location 70 DEER CROSSING ROAD

Information

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Current Billing Distribution		
School	60.00%	736.91
County	3.82%	46.92
Municipal	36.18%	444.36

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1283
Name: ANDERSON, FRANKLIN
Map/Lot: 041-016
Location: 70 DEER CROSSING ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	41,520
Building	103,440
Assessment	144,960
Exemption	11,000
Taxable	133,960
Original Bill	1,616.90
Rate Per $1000	12.070
Paid To Date	1,616.90
Total Due	0.00

R1216
ANDERSON, JAMES P.
ANDERSON, GILLIAN L.
45 SPORTSMANS WAY
LIMERICK ME 04048

Acres: 1.38
Map/Lot 040-021 **Book/Page** B15701P821 **Payment Due** 10/31/2013 0.00
Location 45 SPORTSMANS WAY

Information

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Current Billing Distribution		
School	60.00%	970.14
County	3.82%	61.77
Municipal	36.18%	584.99

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1216
Name: ANDERSON, JAMES P.
Map/Lot: 040-021
Location: 45 SPORTSMANS WAY

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	135,450
Building	184,136
Assessment	319,586
Exemption	11,000
Taxable	308,586
Original Bill	3,724.63
Rate Per $1000	12.070
Paid To Date	2,599.25
Total Due	1,125.38

R1266
ANDERSON, MARK K.
217 LEISURE LANE
LIMERICK ME 04048

Acres: 1.68
Map/Lot 041-131 **Book/Page** B10634P312 **Payment Due** 10/31/2013 1,125.38
Location 217 LEISURE LANE

Information

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Current Billing Distribution		
School	60.00%	2,234.78
County	3.82%	142.28
Municipal	36.18%	1,347.57

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1266
Name: ANDERSON, MARK K.
Map/Lot: 041-131
Location: 217 LEISURE LANE

10/31/2013 1,125.38

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	95,000
Building	64,990
Assessment	159,990
Exemption	11,000
Taxable	148,990
Original Bill	1,798.31
Rate Per $1000	12.070
Paid To Date	1,798.31
Total Due	0.00

R1800
ANDERSSON, BARBARA W.
352 SOKOKIS TRAIL SOUTH
LIMERICK ME 04048

Acres: 29.00
Map/Lot 047-025
Location 352 SOKOKIS TRAIL SOUTH

Payment Due 10/31/2013 0.00

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,078.99
County	3.82%	68.70
Municipal	36.18%	650.63

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1800
Name: ANDERSSON, BARBARA W.
Map/Lot: 047-025
Location: 352 SOKOKIS TRAIL SOUTH

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	179,800
Building	134,222
Assessment	314,022
Exemption	11,000
Taxable	303,022
Original Bill	3,657.48
Rate Per $1000	12.070
Paid To Date	3,657.48
Total Due	0.00

R371
ANDREWS, CLINTON E.
ANDREWS, JOANNE L.
P.O. BOX 100
LIMERICK ME 04048

Acres: 194.00
Map/Lot 019-004 **Book/Page** B15698P530 **Payment Due** 10/31/2013 0.00
Location 51 OWLS HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	2,194.49
County	3.82%	139.72
Municipal	36.18%	1,323.28

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R371
Name: ANDREWS, CLINTON E.
Map/Lot: 019-004
Location: 51 OWLS HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	58,050
Building	0
Assessment	58,050
Exemption	0
Taxable	58,050
Original Bill	700.66
Rate Per $1000	12.070
Paid To Date	700.66
Total Due	0.00

R425
ANDREWS, CLINTON E.
ANDREWS, JOANNE L.
P.O. BOX 100
LIMERICK ME 04048

Acres: 18.00
Map/Lot 021-009 **Book/Page** B3190P137 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	420.40
County	3.82%	26.77
Municipal	36.18%	253.50

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R425
Name: ANDREWS, CLINTON E.
Map/Lot: 021-009
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	32,400
Building	0
Assessment	32,400
Exemption	0
Taxable	32,400
Original Bill	391.07
Rate Per $1000	12.070
Paid To Date	391.07
Total Due	0.00

R1981
ANDREWS, CLINTON E.
ANDREWS, JOANNE L.
P.O. BOX 100
LIMERICK ME 04048

Acres: 125.00
Map/Lot 008-005 **Book/Page** B13677P155 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	234.64
County	3.82%	14.94
Municipal	36.18%	141.49

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1981
Name: ANDREWS, CLINTON E.
Map/Lot: 008-005
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	21,700
Building	0
Assessment	21,700
Exemption	0
Taxable	21,700
Rate Per $1000	12.070
Total Due	261.92

R1261
ANTIGNANI, SERAFIN
1037 NORTH AVENUE
STRATFORD CT 06497

Acres: 0.88
Map/Lot 041-118 **Book/Page** B1877P265 **Payment Due** 10/31/2013 261.92
Location

Information

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Current Billing Distribution		
School	60.00%	157.15
County	3.82%	10.01
Municipal	36.18%	94.76

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1261
Name: ANTIGNANI, SERAFIN
Map/Lot: 041-118
Location:

10/31/2013 261.92

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	19,200
Building	0
Assessment	19,200
Exemption	0
Taxable	19,200
Original Bill	231.74
Rate Per $1000	12.070
Paid To Date	231.74
Total Due	0.00

R417
ANTRIM, AUSTIN J.
110 FOX HILL ROAD
NAHANT MA 01908

Acres: 11.00
Map/Lot 021-002-A **Book/Page** B15353P949 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	139.04
County	3.82%	8.85
Municipal	36.18%	83.84

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R417
Name: ANTRIM, AUSTIN J.
Map/Lot: 021-002-A
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	44,080
Building	174,499
Assessment	218,579
Exemption	0
Taxable	218,579
Original Bill	2,638.25
Rate Per $1000	12.070
Paid To Date	2,638.25
Total Due	0.00

R2484
ANTRIM, SCOTT
ANTRIM, MELISSA L.
48 NORTON ROAD
LIMERICK ME 04048

Acres: 2.04
Map/Lot 027-006-D **Book/Page** B15189P967 **Payment Due** 10/31/2013 0.00
Location 48 NORTON ROAD

Information

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Current Billing Distribution		
School	60.00%	1,582.95
County	3.82%	100.78
Municipal	36.18%	954.52

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2484
Name: ANTRIM, SCOTT
Map/Lot: 027-006-D
Location: 48 NORTON ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	58,800
Building	197,418
Assessment	256,218
Exemption	11,000
Taxable	245,218
Original Bill	2,959.78
Rate Per $1000	12.070
Paid To Date	2,959.78
Total Due	0.00

R1048
ARNER, RAYMOND G.
675 FOSS ROAD
LIMERICK ME 04048

Acres: 5.40
Map/Lot 034-002-A **Book/Page** B16041P451 **Payment Due** 10/31/2013 0.00
Location 675 FOSS ROAD

Information

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Current Billing Distribution		
School	60.00%	1,775.87
County	3.82%	113.06
Municipal	36.18%	1,070.85

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1048
Name: ARNER, RAYMOND G.
Map/Lot: 034-002-A
Location: 675 FOSS ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	54,000
Building	139,955
Assessment	193,955
Exemption	0
Taxable	193,955
Original Bill	2,341.04
Rate Per $1000	12.070
Paid To Date	2,341.04
Total Due	0.00

R1960
ARNOLD, KAY L.
208 TEAKWOOD LANE
LEWISVILLE TX 75067

Acres: 7.00
Map/Lot 007-018 **Book/Page** B15972P231 **Payment Due** 10/31/2013 0.00
Location 440 PARSONSFIELD ROAD

Information

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Current Billing Distribution		
School	60.00%	1,404.62
County	3.82%	89.43
Municipal	36.18%	846.99

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1960
Name: ARNOLD, KAY L.
Map/Lot: 007-018
Location: 440 PARSONSFIELD ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,000
Building	133,668
Assessment	173,668
Exemption	11,000
Taxable	162,668
Original Bill	1,963.40
Rate Per $1000	12.070
Paid To Date	1,963.40
Total Due	0.00

R888
ARONSON, WILLIAM B.
CAMPBELL, CHRISTINE L.
52 MAIN STREET
LIMERICK ME 04048

Acres: 1.00
Map/Lot 029-001 **Book/Page** B1774P39 **Payment Due** 10/31/2013 0.00
Location 52 MAIN STREET

Information

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Current Billing Distribution		
School	60.00%	1,178.04
County	3.82%	75.00
Municipal	36.18%	710.36

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R888
Name: ARONSON, WILLIAM B.
Map/Lot: 029-001
Location: 52 MAIN STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	41,120
Building	90,952
Assessment	132,072
Exemption	0
Taxable	132,072
Original Bill	1,594.11
Rate Per $1000	12.070
Paid To Date	1,594.11
Total Due	0.00

R1514
ASBREUK, NANCY C.
5 JASMINE DRIVE
SACO ME 04072

Acres: 1.28
Map/Lot 042-317 **Book/Page** B15143P412 **Payment Due** 10/31/2013 0.00
Location 37 OLD COUNTRY WAY

Information

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Current Billing Distribution		
School	60.00%	956.47
County	3.82%	60.90
Municipal	36.18%	576.75

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1514
Name: ASBREUK, NANCY C.
Map/Lot: 042-317
Location: 37 OLD COUNTRY WAY

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	131,810
Building	49,142
Assessment	180,952
Exemption	0
Taxable	180,952
Original Bill	2,184.09
Rate Per $1000	12.070
Paid To Date	2,184.09
Total Due	0.00

R226
ATHERTON, LAWRENCE
ATHERTON, LINDA M.
25 LAKE SHORE DRIVE
GEORGETOWN ME 01833

Acres: 0.23
Map/Lot 016-043 **Book/Page** B9544P162 **Payment Due** 10/31/2013 0.00
Location 2 GANNON WAY

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,310.45
County	3.82%	83.43
Municipal	36.18%	790.20

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R226
Name: ATHERTON, LAWRENCE
Map/Lot: 016-043
Location: 2 GANNON WAY

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	0
Building	25,000
Assessment	25,000
Exemption	0
Taxable	25,000
Original Bill	301.75
Rate Per $1000	12.070
Paid To Date	301.75
Total Due	0.00

R177
ATLANTIC BELL
C/O FAIRPOINT COMMUNICATIONS
770 ELM STREET
MANCHESTER NH 03101

Acres: 0.00
Map/Lot 015-002-C-EAS
Location

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	181.05
County	3.82%	11.53
Municipal	36.18%	109.17

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R177
Name: ATLANTIC BELL
Map/Lot: 015-002-C-EAS
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	41,600
Building	99,243
Assessment	140,843
Exemption	0
Taxable	140,843
Original Bill	1,699.98
Rate Per $1000	12.070
Paid To Date	1,699.98
Total Due	0.00

R752
AUBE, MEGAN
HILLOCK, CASEY
65 EMERY CORNER ROAD
LIMERICK ME 04048

Acres: 1.40
Map/Lot 024-098 **Book/Page** B15194P401 **Payment Due** 10/31/2013 0.00
Location 65 EMERY CORNER ROAD

Information

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Current Billing Distribution		
School	60.00%	1,019.99
County	3.82%	64.94
Municipal	36.18%	615.05

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R752
Name: AUBE, MEGAN
Map/Lot: 024-098
Location: 65 EMERY CORNER ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	12,960
Building	0
Assessment	12,960
Exemption	0
Taxable	12,960
Original Bill	156.43
Rate Per $1000	12.070
Paid To Date	156.43
Total Due	0.00

R1339
AUCHINCLOSS, GORDON S.
AUCHINCLOSS, JOYCE B.
1 COLLEY AVENUE - APT#301
NORFOLK VA 23510-1041

Acres: 0.50
Map/Lot 041-261 **Book/Page** B3651P174 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	93.86
County	3.82%	5.98
Municipal	36.18%	56.60

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1339
Name: AUCHINCLOSS, GORDON S.
Map/Lot: 041-261
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	47,600
Building	161,048
Assessment	208,648
Exemption	0
Taxable	208,648
Original Bill	2,518.38
Rate Per $1000	12.070
Paid To Date	2,518.38
Total Due	0.00

R168
AUGERI, LYNETTE M.
27 ROHR ROAD
LIMERICK ME 04048

Acres: 3.80
Map/Lot 015-011-D **Book/Page** B15481P823 **Payment Due** 10/31/2013 0.00
Location 27 ROHR ROAD

Information

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Current Billing Distribution		
School	60.00%	1,511.03
County	3.82%	96.20
Municipal	36.18%	911.15

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R168
Name: AUGERI, LYNETTE M.
Map/Lot: 015-011-D
Location: 27 ROHR ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	64,000
Building	113,926
Assessment	177,926
Exemption	11,000
Taxable	166,926
Original Bill	2,014.80
Rate Per $1000	12.070
Paid To Date	2,014.80
Total Due	0.00

R1860
AUSTIN, BRIAN J., SR.
AUSTIN, LINDA S.
25 AUSTIN LANE
LIMERICK ME 04048

Acres: 10.00
Map/Lot 049-009-C **Book/Page** B5812P283 **Payment Due** 10/31/2013 0.00
Location 25 AUSTIN LANE

Information

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Current Billing Distribution		
School	60.00%	1,208.88
County	3.82%	76.97
Municipal	36.18%	728.95

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1860
Name: AUSTIN, BRIAN J., SR.
Map/Lot: 049-009-C
Location: 25 AUSTIN LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	50,000
Building	113,882
Assessment	163,882
Exemption	0
Taxable	163,882
Original Bill	1,978.06
Rate Per $1000	12.070
Paid To Date	1,978.06
Total Due	0.00

R2098
AUSTIN, BRIAN, JR.
AUSTIN, ERIN
19 AUSTIN LANE
LIMERICK ME 04048

Acres: 5.00
Map/Lot 049-009-D **Book/Page** B15760P58 **Payment Due** 10/31/2013 0.00
Location 19 AUSTIN LANE

Information

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Current Billing Distribution		
School	60.00%	1,186.84
County	3.82%	75.56
Municipal	36.18%	715.66

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2098
Name: AUSTIN, BRIAN, JR.
Map/Lot: 049-009-D
Location: 19 AUSTIN LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	37,320
Building	107,851
Assessment	145,171
Exemption	11,000
Taxable	134,171
Original Bill	1,619.44
Rate Per $1000	12.070
Paid To Date	1,619.44
Total Due	0.00

R1403
BABB, DAWN R.
30 DEER CROSSING ROAD
LIMERICK ME 04048

Acres: 0.62
Map/Lot 041-007 **Book/Page** B15418P220 **Payment Due** 10/31/2013 0.00
Location 30 DEER CROSSING ROAD

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	971.66
County	3.82%	61.86
Municipal	36.18%	585.91

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1403
Name: BABB, DAWN R.
Map/Lot: 041-007
Location: 30 DEER CROSSING ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	57,840
Building	279,979
Assessment	337,819
Exemption	17,600
Taxable	320,219
Original Bill	3,865.04
Rate Per $1000	12.070
Paid To Date	3,865.04
Total Due	0.00

R910
BABB, RICHARD
BABB, DEBORAH
171 RANGE E ROAD
LIMERICK ME 04048

Acres: 4.92
Map/Lot 030-014-A **Book/Page** B11916P124 **Payment Due** 10/31/2013 0.00
Location 171 RANGE E ROAD

Information

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Current Billing Distribution		
School	60.00%	2,319.02
County	3.82%	147.64
Municipal	36.18%	1,398.37

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R910
Name: BABB, RICHARD
Map/Lot: 030-014-A
Location: 171 RANGE E ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	34,000
Building	10,725
Assessment	44,725
Exemption	0
Taxable	44,725
Original Bill	539.83
Rate Per $1000	12.070
Paid To Date	539.83
Total Due	0.00

R1062
BABB, RICHARD
BABB, DEBORAH
171 RANGE E ROAD
LIMERICK ME 04048

Acres: 5.00
Map/Lot 035-001-A **Book/Page** B11916P124 **Payment Due** 10/31/2013 0.00
Location 170 RANGE E ROAD

Information

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Current Billing Distribution		
School	60.00%	323.90
County	3.82%	20.62
Municipal	36.18%	195.31

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1062
Name: BABB, RICHARD
Map/Lot: 035-001-A
Location: 170 RANGE E ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	135,610
Building	51,580
Assessment	187,190
Exemption	0
Taxable	187,190
Rate Per $1000	12.070
Total Due	2,259.38

R691
BACKSTROM, JONATHAN D.
9 HERRICK STREET EXTENSION
BEVERLY MA 01915-2705

Acres: 0.46
Map/Lot 024-046 **Book/Page** B15771P532 **Payment Due** 10/31/2013 2,259.38
Location 20 SEVERIN WAY

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,355.63
County	3.82%	86.31
Municipal	36.18%	817.44

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R691
Name: BACKSTROM, JONATHAN D.
Map/Lot: 024-046
Location: 20 SEVERIN WAY

10/31/2013 2,259.38

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	12,420
Building	0
Assessment	12,420
Exemption	0
Taxable	12,420
Original Bill	149.91
Rate Per $1000	12.070
Paid To Date	149.91
Total Due	0.00

R2420
BADGER, MARY JANE C.
31 PROSESSER TRAIL
CHARLESTOWN RI 02813

Acres: 0.65
Map/Lot 041-342
Location

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	89.95
County	3.82%	5.73
Municipal	36.18%	54.24

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2420
Name: BADGER, MARY JANE C.
Map/Lot: 041-342
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	14,580
Building	0
Assessment	14,580
Exemption	0
Taxable	14,580
Original Bill	175.98
Rate Per $1000	12.070
Paid To Date	175.98
Total Due	0.00

R1332
BADGER, MARY JANE. C.
31 PROSESSER TRAIL
CHARLESTOWN RI 02813

Acres: 0.77
Map/Lot 041-250 **Book/Page** B9662P279 **Payment Due** 10/31/2013 0.00
Location

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	105.59
County	3.82%	6.72
Municipal	36.18%	63.67

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1332
Name: BADGER, MARY JANE. C.
Map/Lot: 041-250
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	158,030
Building	107,081
Assessment	265,111
Exemption	0
Taxable	265,111
Original Bill	3,199.89
Rate Per $1000	12.070
Paid To Date	3,199.89
Total Due	0.00

R252
BAGLEY, ROY W.
BAGLEY, BONNIE J.
14 CHARLONATE DRIVE
GRAY ME 04039

Acres: 0.33
Map/Lot 016-069 **Book/Page** B14168P70 **Payment Due** 10/31/2013 0.00
Location 73 EAST SHORE DRIVE

Information

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Current Billing Distribution		
School	60.00%	1,919.93
County	3.82%	122.24
Municipal	36.18%	1,157.72

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R252
Name: BAGLEY, ROY W.
Map/Lot: 016-069
Location: 73 EAST SHORE DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	20,740
Building	0
Assessment	20,740
Exemption	0
Taxable	20,740
Original Bill	250.33
Rate Per $1000	12.070
Paid To Date	250.33
Total Due	0.00

R1180
BAILEY, DONNA A.
7 SCRIMSHAW LANE
SACO ME 04072

Acres: 0.83
Map/Lot 039-063 **Book/Page** B15637P807 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	150.20
County	3.82%	9.56
Municipal	36.18%	90.57

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1180
Name: BAILEY, DONNA A.
Map/Lot: 039-063
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	27,560
Building	0
Assessment	27,560
Exemption	0
Taxable	27,560
Original Bill	332.65
Rate Per $1000	12.070
Paid To Date	332.65
Total Due	0.00

R2266
BAILEY-ROY, DONNA
BAILEY-WORTH, GUNNAR
7 SCRIMSHAW LANE
SACO ME 04072

Acres: 1.89
Map/Lot 034-002-002 **Book/Page** B15511P281 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	199.59
County	3.82%	12.71
Municipal	36.18%	120.35

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2266
Name: BAILEY-ROY, DONNA
Map/Lot: 034-002-002
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	27,560
Building	0
Assessment	27,560
Exemption	0
Taxable	27,560
Original Bill	332.65
Rate Per $1000	12.070
Paid To Date	332.65
Total Due	0.00

R2268
BAILEY-ROY, DONNA A.
ROY, AARON D.
7 SCRIMSHAW LANE
SACO ME 04072

Acres: 1.89
Map/Lot 034-002-003 **Book/Page** B15554P437 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	199.59
County	3.82%	12.71
Municipal	36.18%	120.35

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2268
Name: BAILEY-ROY, DONNA A.
Map/Lot: 034-002-003
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	132,650
Building	68,033
Assessment	200,683
Exemption	0
Taxable	200,683
Original Bill	2,422.24
Rate Per $1000	12.070
Paid To Date	2,422.24
Total Due	0.00

R738
BAILLARGEON, MICHAEL D.
BAILLARGEON, KAREN E.
11 MICHAEL BENNETT RD.
BRENTWOOD NH 03833

Acres: 0.26
Map/Lot 024-009 **Book/Page** B3209P154 **Payment Due** 10/31/2013 0.00
Location 2 COTTAGE ROAD

Information

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Current Billing Distribution		
School	60.00%	1,453.34
County	3.82%	92.53
Municipal	36.18%	876.37

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R738
Name: BAILLARGEON, MICHAEL D.
Map/Lot: 024-009
Location: 2 COTTAGE ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	45,490
Building	0
Assessment	45,490
Exemption	0
Taxable	45,490
Original Bill	549.06
Rate Per $1000	12.070
Paid To Date	549.06
Total Due	0.00

R373
BAILY, PETER F.
400 SOUTH RD.
PARSONSFIELD ME 04047

Acres: 112.00
Map/Lot 019-006 **Book/Page** B13642P323 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	329.44
County	3.82%	20.97
Municipal	36.18%	198.65

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R373
Name: BAILY, PETER F.
Map/Lot: 019-006
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	1,300
Building	0
Assessment	1,300
Exemption	0
Taxable	1,300
Original Bill	15.69
Rate Per $1000	12.070
Paid To Date	15.69
Total Due	0.00

R364
BAILY, PETER F.
400 SOUTH ROAD
PARSONSFIELD ME 04047

Acres: 6.70
Map/Lot 019-001 **Book/Page** B14911P906 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	9.41
County	3.82%	0.60
Municipal	36.18%	5.68

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R364
Name: BAILY, PETER F.
Map/Lot: 019-001
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	36,130
Building	65,769
Assessment	101,899
Exemption	0
Taxable	101,899
Original Bill	1,229.92
Rate Per $1000	12.070
Paid To Date	1,229.92
Total Due	0.00

R1368
BAIR, DAN V.
BAIR, MARIANNE R.
11 OXFORD ST.
PITTSFIELD MA 01201

Acres: 0.48
Map/Lot 041-312 **Book/Page** B2115P786 **Payment Due** 10/31/2013 0.00
Location 24 FAIRVIEW TERRACE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	737.95
County	3.82%	46.98
Municipal	36.18%	444.99

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1368
Name: BAIR, DAN V.
Map/Lot: 041-312
Location: 24 FAIRVIEW TERRACE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	5,040
Building	0
Assessment	5,040
Exemption	0
Taxable	5,040
Original Bill	60.83
Rate Per $1000	12.070
Paid To Date	60.83
Total Due	0.00

R1367
BAIR, DAN V.
BAIR, MARIANNE R.
11 OXFORD ST.
PITSFIELD MA 01201

Acres: 0.40
Map/Lot 041-311 **Book/Page** B9387P274 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	36.50
County	3.82%	2.32
Municipal	36.18%	22.01

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1367
Name: BAIR, DAN V.
Map/Lot: 041-311
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	134,340
Building	37,398
Assessment	171,738
Exemption	0
Taxable	171,738
Original Bill	2,072.88
Rate Per $1000	12.070
Paid To Date	2,072.88
Total Due	0.00

R229
BAKAS, GEORGE L.
BAKAS, ANN M.
107 ONTARIO STREET
LYNN MA 01904

Acres: 0.41
Map/Lot 016-046 **Book/Page** B15974P594 **Payment Due** 10/31/2013 0.00
Location 3 MCLEAN WAY

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,243.73
County	3.82%	79.18
Municipal	36.18%	749.97

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R229
Name: BAKAS, GEORGE L.
Map/Lot: 016-046
Location: 3 MCLEAN WAY

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	46,000
Building	106,219
Assessment	152,219
Exemption	11,000
Taxable	141,219
Original Bill	1,704.51
Rate Per $1000	12.070
Paid To Date	1,704.51
Total Due	0.00

R975
BAKER, GRACE E.
760 FOSS RD.
LIMERICK ME 04048

Acres: 3.00
Map/Lot 032-010-A **Book/Page** B11316P171 **Payment Due** 10/31/2013 0.00
Location 760 FOSS ROAD

Information

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Current Billing Distribution		
School	60.00%	1,022.71
County	3.82%	65.11
Municipal	36.18%	616.69

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R975
Name: BAKER, GRACE E.
Map/Lot: 032-010-A
Location: 760 FOSS ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	80,410
Building	32,623
Assessment	113,033
Exemption	0
Taxable	113,033
Original Bill	1,364.31
Rate Per $1000	12.070
Paid To Date	1,364.31
Total Due	0.00

R3395
BAKER, LAWRENCE C.
BAKER, MARY ANNE
P.O. BOX 197
WATERBORO ME 04087

Acres: 0.75
Map/Lot 016-082-A
Location 31 NORTH SHORE DRIVE

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	818.59
County	3.82%	52.12
Municipal	36.18%	493.61

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R3395
Name: BAKER, LAWRENCE C.
Map/Lot: 016-082-A
Location: 31 NORTH SHORE DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	67,800
Building	206,894
Assessment	274,694
Exemption	11,000
Taxable	263,694
Original Bill	3,182.79
Rate Per $1000	12.070
Paid To Date	3,182.79
Total Due	0.00

R1041
BAKER, LAWRENCE C.
BAKER, MARY-ANN E.
P.O. BOX 197
WATERBORO ME 04087

Acres: 3.90
Map/Lot 033-005-C **Book/Page** B8333P36 **Payment Due** 10/31/2013 0.00
Location 267 PATTERSON ROAD

Information

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Current Billing Distribution		
School	60.00%	1,909.67
County	3.82%	121.58
Municipal	36.18%	1,151.53

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1041
Name: BAKER, LAWRENCE C.
Map/Lot: 033-005-C
Location: 267 PATTERSON ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	53,480
Building	0
Assessment	53,480
Exemption	0
Taxable	53,480
Original Bill	645.50
Rate Per $1000	12.070
Paid To Date	645.50
Total Due	0.00

R1035
BAKER, MARY-ANN
BAKER, LAWRENCE C. JR.
P.O. BOX 197
SO. WATERBORO ME 04087

Acres: 8.74
Map/Lot 033-005-A **Book/Page** B15296P389 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	387.30
County	3.82%	24.66
Municipal	36.18%	233.54

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1035
Name: BAKER, MARY-ANN
Map/Lot: 033-005-A
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	41,880
Building	152,744
Assessment	194,624
Exemption	11,000
Taxable	183,624
Original Bill	2,216.34
Rate Per $1000	12.070
Paid To Date	2,216.34
Total Due	0.00

R1096
BAKER, SEAN SCOTT
BAKER, HOLLY E.
54 SOKOKIS TRAIL SOUTH
LIMERICK ME 04048

Acres: 1.47
Map/Lot 037-018 **Book/Page** B15090P540 **Payment Due** 10/31/2013 0.00
Location 54 SOKOKIS TRAIL SOUTH

Information

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Current Billing Distribution		
School	60.00%	1,329.80
County	3.82%	84.66
Municipal	36.18%	801.87

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1096
Name: BAKER, SEAN SCOTT
Map/Lot: 037-018
Location: 54 SOKOKIS TRAIL SOUTH

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,520
Building	212,036
Assessment	254,556
Exemption	0
Taxable	254,556
Original Bill	3,072.49
Rate Per $1000	12.070
Paid To Date	3,072.49
Total Due	0.00

R1151
BALDWIN, DANIEL J.
P.O. BOX 527
LIMERICK ME 04048

Acres: 1.63
Map/Lot 038-077 **Book/Page** B6123P49 **Payment Due** 10/31/2013 0.00
Location 43 OWL RIDGE ROAD

Information

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Current Billing Distribution		
School	60.00%	1,843.49
County	3.82%	117.37
Municipal	36.18%	1,111.63

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1151
Name: BALDWIN, DANIEL J.
Map/Lot: 038-077
Location: 43 OWL RIDGE ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	39,930
Building	122,066
Assessment	161,996
Exemption	11,000
Taxable	150,996
Original Bill	1,822.52
Rate Per $1000	12.070
Paid To Date	1,822.52
Total Due	0.00

R1349
BALLINGER, JACOB R.
120 DEER CROSSING ROAD
LIMERICK ME 04048

Acres: 0.99
Map/Lot 041-028 **Book/Page** B15927P366 **Payment Due** 10/31/2013 0.00
Location 120 DEER CROSSING ROAD

Information

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Current Billing Distribution		
School	60.00%	1,093.51
County	3.82%	69.62
Municipal	36.18%	659.39

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1349
Name: BALLINGER, JACOB R.
Map/Lot: 041-028
Location: 120 DEER CROSSING ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	159,780
Building	109,540
Assessment	269,320
Exemption	17,600
Taxable	251,720
Original Bill	3,038.26
Rate Per $1000	12.070
Paid To Date	3,038.26
Total Due	0.00

R18
BALTAS, THEODORE C.
BALTAS, RITA C.
C/O THEODORE BALTAS II
12700 FOX WOODS DR.
HERNDON VA 20171

Acres: 0.51
Map/Lot 010-019 **Book/Page** B1342P340 **Payment Due** 10/31/2013 0.00
Location 134 NORTH SHORE DRIVE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,822.96
County	3.82%	116.06
Municipal	36.18%	1,099.24

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R18
Name: BALTAS, THEODORE C.
Map/Lot: 010-019
Location: 134 NORTH SHORE DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	156,440
Building	53,080
Assessment	209,520
Exemption	0
Taxable	209,520
Original Bill	2,528.91
Rate Per $1000	12.070
Paid To Date	2,528.91
Total Due	0.00

R12
BALTAS, THEODORE C. II
BALTAS, JANET L.
12700 FOX WOODS DRIVE
HERNDON VA 20171

Acres: 0.30
Map/Lot 010-016 **Book/Page** B8580P93 **Payment Due** 10/31/2013 0.00
Location 120 NORTH SHORE DRIVE

Information

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Current Billing Distribution		
School	60.00%	1,517.35
County	3.82%	96.60
Municipal	36.18%	914.96

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R12
Name: BALTAS, THEODORE C. II
Map/Lot: 010-016
Location: 120 NORTH SHORE DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	6,000
Building	0
Assessment	6,000
Exemption	0
Taxable	6,000
Original Bill	72.42
Rate Per $1000	12.070
Paid To Date	72.42
Total Due	0.00

R44
BALTAS, THEODORE C. II
BALTAS, JANET L.
12700 FOX WOODS DRIVE
HERNDON VA 20171

Acres: 0.46
Map/Lot 010-044 **Book/Page** B8580P93 **Payment Due** 10/31/2013 0.00
Location

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	43.45
County	3.82%	2.77
Municipal	36.18%	26.20

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R44
Name: BALTAS, THEODORE C. II
Map/Lot: 010-044
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	26,000
Building	0
Assessment	26,000
Exemption	0
Taxable	26,000
Original Bill	313.82
Rate Per $1000	12.070
Paid To Date	313.82
Total Due	0.00

R1520
BALTAS, THEODORE C. II
12700 FOX WOODS DRIVE
HERNDON VA 20171

Acres: 1.50
Map/Lot 042-035 **Book/Page** B4162P290 **Payment Due** 10/31/2013 0.00
Location

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	188.29
County	3.82%	11.99
Municipal	36.18%	113.54

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1520
Name: BALTAS, THEODORE C. II
Map/Lot: 042-035
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	48,040
Building	0
Assessment	48,040
Exemption	0
Taxable	48,040
Original Bill	579.84
Rate Per $1000	12.070
Paid To Date	579.84
Total Due	0.00

R1785
BALTAS, THEODORE C. II
12700 FOX WOODS DRIVE
HERNDON VA 20171

Acres: 3.63
Map/Lot 046-075 **Book/Page** B3017P25 **Payment Due** 10/31/2013 0.00
Location

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	347.90
County	3.82%	22.15
Municipal	36.18%	209.79

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1785
Name: BALTAS, THEODORE C. II
Map/Lot: 046-075
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	6,000
Building	0
Assessment	6,000
Exemption	0
Taxable	6,000
Original Bill	72.42
Rate Per $1000	12.070
Paid To Date	72.42
Total Due	0.00

R43
BALTAS, THEODORE CORNELIUS II
BALTAS, RONALD & ANTHONY PETER
12700 FOX WOODS DRIVE
HERNDON VA 20171

Acres: 0.27
Map/Lot 010-042 **Book/Page** B13879P4 **Payment Due** 10/31/2013 0.00
Location

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	43.45
County	3.82%	2.77
Municipal	36.18%	26.20

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R43
Name: BALTAS, THEODORE CORNELIUS II
Map/Lot: 010-042
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	158,561
Building	55,268
Assessment	213,829
Exemption	0
Taxable	213,829
Original Bill	2,580.92
Rate Per $1000	12.070
Paid To Date	2,580.92
Total Due	0.00

R25
BALTAS, THEODORE E. II
BALTAS, JANET L.
12700 FOX WOODS DRIVE
HERNDON VA 20171

Acres: 0.34
Map/Lot 010-022 **Book/Page** B3759P198 **Payment Due** 10/31/2013 0.00
Location 140 NORTH SHORE DRIVE

Information

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Current Billing Distribution		
School	60.00%	1,548.55
County	3.82%	98.59
Municipal	36.18%	933.78

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R25
Name: BALTAS, THEODORE E. II
Map/Lot: 010-022
Location: 140 NORTH SHORE DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	1,640
Building	0
Assessment	1,640
Exemption	0
Taxable	1,640
Rate Per $1000	12.070
Total Due	19.79

R1769
BALTAYAN, ARA M.
BALTAYAN, MARY
97 SENECA RD.
NEW HAVEN CT 06525

Acres: 0.41
Map/Lot 046-186 **Book/Page** B2786P149 **Payment Due** 10/31/2013 19.79
Location

Information

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Current Billing Distribution		
School	60.00%	11.87
County	3.82%	0.76
Municipal	36.18%	7.16

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1769
Name: BALTAYAN, ARA M.
Map/Lot: 046-186
Location:

10/31/2013 19.79

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	91,040
Building	185,377
Assessment	276,417
Exemption	11,000
Taxable	265,417
Original Bill	3,203.58
Rate Per $1000	12.070
Paid To Date	3,203.58
Total Due	0.00

R536
BANDLE, KLAUS K.
BANDLE, KAREN L.
80 JOHN & MARIE DRIVE
LIMERICK ME 04048

Acres: 1.76
Map/Lot 023-100-008 **Book/Page** B13799P203 **Payment Due** 10/31/2013 0.00
Location 80 JOHN & MARIE DRIVE

Information

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Current Billing Distribution		
School	60.00%	1,922.15
County	3.82%	122.38
Municipal	36.18%	1,159.06

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R536
Name: BANDLE, KLAUS K.
Map/Lot: 023-100-008
Location: 80 JOHN & MARIE DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	62,600
Building	185,366
Assessment	247,966
Exemption	11,000
Taxable	236,966
Original Bill	2,860.18
Rate Per $1000	12.070
Paid To Date	2,860.18
Total Due	0.00

R1064
BANDLE, KRISTEN K.
BANDLE, KIMBERLEE S.
258 RANGE E ROAD
LIMERICK ME 04048

Acres: 5.30
Map/Lot 035-003 **Book/Page** B12890P153 **Payment Due** 10/31/2013 0.00
Location 258 RANGE E ROAD

Information

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Current Billing Distribution		
School	60.00%	1,716.11
County	3.82%	109.26
Municipal	36.18%	1,034.81

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1064
Name: BANDLE, KRISTEN K.
Map/Lot: 035-003
Location: 258 RANGE E ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,240
Building	100,263
Assessment	140,503
Exemption	0
Taxable	140,503
Original Bill	1,695.87
Rate Per $1000	12.070
Paid To Date	1,695.87
Total Due	0.00

R1381
BANK OF AMERICA, N.A.
P.O. BOX 5170
SIMI VALLEY CA 93065

Acres: 1.06
Map/Lot 041-330 **Book/Page** B16339P775 **Payment Due** 10/31/2013 0.00
Location 209 DEER CROSSING ROAD

Information

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Current Billing Distribution		
School	60.00%	1,017.52
County	3.82%	64.78
Municipal	36.18%	613.57

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1381
Name: BANK OF AMERICA, N.A.
Map/Lot: 041-330
Location: 209 DEER CROSSING ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,560
Building	110,356
Assessment	150,916
Exemption	0
Taxable	150,916
Original Bill	1,821.56
Rate Per $1000	12.070
Paid To Date	1,821.56
Total Due	0.00

R1127
BANK OF NEW YORK MELON, SVCC TRUSTEE
NOVASTAR MORTGAGE FUNDING TRUST
P.O. BOX 161489
FORT WORTH TX 76161

Acres: 1.14
Map/Lot 038-130 **Book/Page** B16098P829 **Payment Due** 10/31/2013 0.00
Location 74 OWL RIDGE ROAD

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,092.94
County	3.82%	69.58
Municipal	36.18%	659.04

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1127
Name: BANK OF NEW YORK MELON, SVCC TRUS
Map/Lot: 038-130
Location: 74 OWL RIDGE ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	31,600
Building	60,182
Assessment	91,782
Exemption	11,000
Taxable	80,782
Original Bill	975.04
Rate Per $1000	12.070
Paid To Date	975.04
Total Due	0.00

R571
BARNHARDT, MARION
4 WATSON HILL ROAD
LIMERICK ME 04048

Acres: 0.19
Map/Lot 023-034 **Book/Page** B10721P249 **Payment Due** 10/31/2013 0.00
Location 4 WATSON HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	585.02
County	3.82%	37.25
Municipal	36.18%	352.77

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R571
Name: BARNHARDT, MARION
Map/Lot: 023-034
Location: 4 WATSON HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	44,220
Building	118,326
Assessment	162,546
Exemption	0
Taxable	162,546
Original Bill	1,961.93
Rate Per $1000	12.070
Paid To Date	1,961.93
Total Due	0.00

R1101
BARNOSKI, JOHN C.
BARNOSKI, MARIANNE
94 PROVENCHER DRIVE
LIMERICK ME 04048

Acres: 2.11
Map/Lot 037-019-003 **Book/Page** B13590P100 **Payment Due** 10/31/2013 0.00
Location 94 PROVENCHER DRIVE

Information

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Current Billing Distribution		
School	60.00%	1,177.16
County	3.82%	74.95
Municipal	36.18%	709.83

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1101
Name: BARNOSKI, JOHN C.
Map/Lot: 037-019-003
Location: 94 PROVENCHER DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	43,860
Building	0
Assessment	43,860
Exemption	0
Taxable	43,860
Original Bill	529.39
Rate Per $1000	12.070
Paid To Date	529.39
Total Due	0.00

R1873
BARR-WAGNER, MARY
12 LOMBARD HILL RD.
PARSONSFIELD ME 04047

Acres: 9.93
Map/Lot 051-005-A **Book/Page** B6845P194 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	317.63
County	3.82%	20.22
Municipal	36.18%	191.53

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1873
Name: BARR-WAGNER, MARY
Map/Lot: 051-005-A
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	98,000
Building	179,443
Assessment	277,443
Exemption	11,000
Taxable	266,443
Original Bill	3,215.97
Rate Per $1000	12.070
Paid To Date	3,215.97
Total Due	0.00

R389
BARSKI, STANISLAW JR.
BARSKI, CARMEN M.
428 STONE HILL ROAD
LIMERICK ME 04048

Acres: 23.00
Map/Lot 020-007 **Book/Page** B6006P156 **Payment Due** 10/31/2013 0.00
Location 428 STONE HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	1,929.58
County	3.82%	122.85
Municipal	36.18%	1,163.54

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R389
Name: BARSKI, STANISLAW JR.
Map/Lot: 020-007
Location: 428 STONE HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	50,000
Building	110,693
Assessment	160,693
Exemption	11,000
Taxable	149,693
Original Bill	1,806.79
Rate Per $1000	12.070
Paid To Date	1,806.79
Total Due	0.00

R1869
BARSTOW, DENNIS B.
BARSTOW, ELAINE J.
355 FOSS ROAD
LIMERICK ME 04048

Acres: 5.00
Map/Lot 051-002-A **Book/Page** B8373P336 **Payment Due** 10/31/2013 0.00
Location 355 FOSS ROAD

Information

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Current Billing Distribution		
School	60.00%	1,084.07
County	3.82%	69.02
Municipal	36.18%	653.70

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1869
Name: BARSTOW, DENNIS B.
Map/Lot: 051-002-A
Location: 355 FOSS ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	147,693
Building	77,785
Assessment	225,478
Exemption	0
Taxable	225,478
Original Bill	2,721.52
Rate Per $1000	12.070
Paid To Date	2,721.52
Total Due	0.00

R251
BARTON, JILL E.
BARTON, JAMES L.
15 CAMPBELL STREET
LYNN MA 01905

Acres: 0.20
Map/Lot 016-068 **Book/Page** B14817P233 **Payment Due** 10/31/2013 0.00
Location 79 EAST SHORE DRIVE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,632.91
County	3.82%	103.96
Municipal	36.18%	984.65

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R251
Name: BARTON, JILL E.
Map/Lot: 016-068
Location: 79 EAST SHORE DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	113,310
Building	97,873
Assessment	211,183
Exemption	11,000
Taxable	200,183
Original Bill	2,416.21
Rate Per $1000	12.070
Paid To Date	2,416.21
Total Due	0.00

R1709
BARTON, RICHARD PAUL
HAGBERG, AMY J.
7 DRAGONFLY CIRCLE
LIMERICK ME 04048

Acres: 4.51
Map/Lot 044-090 **Book/Page** B7895P139 **Payment Due** 10/31/2013 0.00
Location 7 DRAGONFLY CIRCLE

Information

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Current Billing Distribution		
School	60.00%	1,449.73
County	3.82%	92.30
Municipal	36.18%	874.18

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1709
Name: BARTON, RICHARD PAUL
Map/Lot: 044-090
Location: 7 DRAGONFLY CIRCLE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,000
Building	117,912
Assessment	159,912
Exemption	0
Taxable	159,912
Original Bill	1,930.14
Rate Per $1000	12.070
Paid To Date	1,930.14
Total Due	0.00

R1193
BATCHELOR, PATRICK
BATCHELOR, NICHOLE
2 DAY STREET
SACO ME 04072

Acres: 1.50
Map/Lot 039-057 **Book/Page** B15022P273 **Payment Due** 10/31/2013 0.00
Location 23 PARTRIDGE LANE

Information

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Current Billing Distribution		
School	60.00%	1,158.08
County	3.82%	73.73
Municipal	36.18%	698.32

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1193
Name: BATCHELOR, PATRICK
Map/Lot: 039-057
Location: 23 PARTRIDGE LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,120
Building	86,730
Assessment	126,850
Exemption	0
Taxable	126,850
Original Bill	1,531.08
Rate Per $1000	12.070
Paid To Date	1,531.08
Total Due	0.00

R1714
BAYNES, WILLIAM R.
BAYNES, ELIZABETH E.
13 WILDFLOWER DRIVE
DAYTON ME 04005

Acres: 1.03
Map/Lot 045-011 **Book/Page** B16115P57 **Payment Due** 10/31/2013 0.00
Location 2 ALICE DRIVE

Information

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Current Billing Distribution		
School	60.00%	918.65
County	3.82%	58.49
Municipal	36.18%	553.94

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1714
Name: BAYNES, WILLIAM R.
Map/Lot: 045-011
Location: 2 ALICE DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	64,000
Building	283,265
Assessment	347,265
Exemption	11,000
Taxable	336,265
Original Bill	4,058.72
Rate Per $1000	12.070
Paid To Date	3,221.21
Total Due	837.51

R2356
BEACH, DAVID. S.
DAVIS, PAMELA R.
218 PATTERSON ROAD
LIMERICK ME 04048

Acres: 2.00
Map/Lot 053-010-A **Book/Page** B14671P136 **Payment Due** 10/31/2013 837.51
Location 218 PATTERSON ROAD

Information

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Current Billing Distribution		
School	60.00%	2,435.23
County	3.82%	155.04
Municipal	36.18%	1,468.44

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2356
Name: BEACH, DAVID. S.
Map/Lot: 053-010-A
Location: 218 PATTERSON ROAD

10/31/2013 837.51

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	26,600
Building	14,764
Assessment	41,364
Exemption	11,000
Taxable	30,364
Original Bill	366.49
Rate Per $1000	12.070
Paid To Date	40.17
Total Due	326.32

R349
BEAN, RAYMOND
125 PARSONSFIELD ROAD
LIMERICK ME 04048

Acres: 1.00
Map/Lot 017-006 **Book/Page** B12891P144 **Payment Due** 10/31/2013 326.32
Location 125 PARSONSFIELD ROAD

Information

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Current Billing Distribution		
School	60.00%	219.89
County	3.82%	14.00
Municipal	36.18%	132.60

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R349
Name: BEAN, RAYMOND
Map/Lot: 017-006
Location: 125 PARSONSFIELD ROAD

10/31/2013 326.32

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	73,000
Building	0
Assessment	73,000
Exemption	0
Taxable	73,000
Original Bill	881.11
Rate Per $1000	12.070
Paid To Date	881.11
Total Due	0.00

R1927
BEAUDOIN, DENIS P.
BEAUDOIN, JAY M.
364 LITTLETON ROAD
CHELMSFORD MA 01824

Acres: 31.00
Map/Lot 054-002-A **Book/Page** B2843P182 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	528.67
County	3.82%	33.66
Municipal	36.18%	318.79

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1927
Name: BEAUDOIN, DENIS P.
Map/Lot: 054-002-A
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	113,640
Building	139,866
Assessment	253,506
Exemption	0
Taxable	253,506
Original Bill	3,059.82
Rate Per $1000	12.070
Paid To Date	3,059.82
Total Due	0.00

R1696
BEAUDOIN, MADELINE M.
15 BUXTON RD.
SACO ME 04072

Acres: 0.62
Map/Lot 044-048 **Book/Page** B10250P272 **Payment Due** 10/31/2013 0.00
Location 6 HARRIMAN CIRCLE

Information

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Current Billing Distribution		
School	60.00%	1,835.89
County	3.82%	116.89
Municipal	36.18%	1,107.04

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1696
Name: BEAUDOIN, MADELINE M.
Map/Lot: 044-048
Location: 6 HARRIMAN CIRCLE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	13,440
Building	0
Assessment	13,440
Exemption	0
Taxable	13,440
Original Bill	162.22
Rate Per $1000	12.070
Paid To Date	162.22
Total Due	0.00

R1512
BEAUREGARD, ARNOLD H.
15 LAURIER AVE.
S. ATTLEBORO MA 02703

Acres: 0.52
Map/Lot 042-312 **Book/Page** B2352P163 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	97.33
County	3.82%	6.20
Municipal	36.18%	58.69

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1512
Name: BEAUREGARD, ARNOLD H.
Map/Lot: 042-312
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	41,320
Building	111,267
Assessment	152,587
Exemption	0
Taxable	152,587
Original Bill	1,841.73
Rate Per $1000	12.070
Paid To Date	1,841.73
Total Due	0.00

R1224
BEEMAN, GREGORY F.
97 GLEN STREET
MALDEN MA 02148

Acres: 1.33
Map/Lot 040-042 **Book/Page** B12276P214 **Payment Due** 10/31/2013 0.00
Location 73 LONG STREET

Information

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Current Billing Distribution		
School	60.00%	1,105.04
County	3.82%	70.35
Municipal	36.18%	666.34

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1224
Name: BEEMAN, GREGORY F.
Map/Lot: 040-042
Location: 73 LONG STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	5,040
Building	0
Assessment	5,040
Exemption	0
Taxable	5,040
Original Bill	60.83
Rate Per $1000	12.070
Paid To Date	60.83
Total Due	0.00

R1543
BEGALA, ARTHUR J.
BEGALA, JEANNE H.
4512 FIELDSTONE CIRCLE
SOUTHPORT NC 28461

Acres: 0.44
Map/Lot 042-084 **Book/Page** B2069P16 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	36.50
County	3.82%	2.32
Municipal	36.18%	22.01

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1543
Name: BEGALA, ARTHUR J.
Map/Lot: 042-084
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	51,200
Building	103,220
Assessment	154,420
Exemption	0
Taxable	154,420
Original Bill	1,863.85
Rate Per $1000	12.070
Paid To Date	1,863.85
Total Due	0.00

R961
BELAIR, SUSAN L.
ROACH, LINDA B.
40 HOLLY AVE.
LYNN MA 01904

Acres: 5.60
Map/Lot 031-025 **Book/Page** B10122P142 **Payment Due** 10/31/2013 0.00
Location 251 ELM STREET

Information

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Current Billing Distribution		
School	60.00%	1,118.31
County	3.82%	71.20
Municipal	36.18%	674.34

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R961
Name: BELAIR, SUSAN L.
Map/Lot: 031-025
Location: 251 ELM STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	72,180
Building	158,219
Assessment	230,399
Exemption	17,600
Taxable	212,799
Original Bill	2,568.48
Rate Per $1000	12.070
Paid To Date	2,568.48
Total Due	0.00

R2056
BELANGER, LARRY A.
BELANGER, BONNIE L.
231 SOKOKIS TRAIL NORTH
LIMERICK ME 04048

Acres: 10.09
Map/Lot 017-013
Location 231 SOKOKIS TRAIL NORTH

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	1,541.09
County	3.82%	98.12
Municipal	36.18%	929.28

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2056
Name: BELANGER, LARRY A.
Map/Lot: 017-013
Location: 231 SOKOKIS TRAIL NORTH

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	22,660
Building	0
Assessment	22,660
Exemption	0
Taxable	22,660
Original Bill	273.51
Rate Per $1000	12.070
Paid To Date	273.51
Total Due	0.00

R1250
BELL, GEORGE C.
BELL, JOY A.
2622 OAK LEIGH
SAN ANTONIO TX 78232

Acres: 0.93
Map/Lot 040-095
Location

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	164.11
County	3.82%	10.45
Municipal	36.18%	98.96

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1250
Name: BELL, GEORGE C.
Map/Lot: 040-095
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	12,480
Building	0
Assessment	12,480
Exemption	0
Taxable	12,480
Original Bill	150.63
Rate Per $1000	12.070
Paid To Date	150.63
Total Due	0.00

R1145
BELL, GEORGE C.
BELL, JOY A.
2622 OAK LEIGH
SAN ANTONIO TX 78232

Acres: 0.48
Map/Lot 038-048 **Book/Page** B4181P243 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	90.38
County	3.82%	5.75
Municipal	36.18%	54.50

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1145
Name: BELL, GEORGE C.
Map/Lot: 038-048
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,760
Building	141,357
Assessment	184,117
Exemption	0
Taxable	184,117
Original Bill	2,222.29
Rate Per $1000	12.070
Paid To Date	2,222.29
Total Due	0.00

R2259
BELL, TRAVIS
SAVOY, NICHOLE
10 SMITH ROAD
LIMERICK ME 04048

Acres: 1.69
Map/Lot 003-004-A **Book/Page** B15165P839 **Payment Due** 10/31/2013 0.00
Location 10 SMITH ROAD

Information

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Current Billing Distribution		
School	60.00%	1,333.37
County	3.82%	84.89
Municipal	36.18%	804.02

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2259
Name: BELL, TRAVIS
Map/Lot: 003-004-A
Location: 10 SMITH ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	39,600
Building	70,425
Assessment	110,025
Exemption	0
Taxable	110,025
Original Bill	1,328.00
Rate Per $1000	12.070
Paid To Date	1,328.00
Total Due	0.00

R1465
BELLITTI, RICHARD
BELLITTI, GERALDINE
30 GILLOOLY RD.
CHELSEA MA 02150

Acres: 0.94
Map/Lot 042-002 **Book/Page** B16314P355 **Payment Due** 10/31/2013 0.00
Location 47 CARIBOU DRIVE

Information

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Current Billing Distribution		
School	60.00%	796.80
County	3.82%	50.73
Municipal	36.18%	480.47

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1465
Name: BELLITTI, RICHARD
Map/Lot: 042-002
Location: 47 CARIBOU DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	18,000
Building	0
Assessment	18,000
Exemption	0
Taxable	18,000
Original Bill	217.26
Rate Per $1000	12.070
Paid To Date	217.26
Total Due	0.00

R1307
BELLIVEAU, NADEEN
4 LEE RD.
GROVELAND MA 01834

Acres: 0.71
Map/Lot 041-203 **Book/Page** B9385P7 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	130.36
County	3.82%	8.30
Municipal	36.18%	78.60

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1307
Name: BELLIVEAU, NADEEN
Map/Lot: 041-203
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	37,170
Building	58,745
Assessment	95,915
Exemption	0
Taxable	95,915
Original Bill	1,157.69
Rate Per $1000	12.070
Paid To Date	1,157.69
Total Due	0.00

R1314
BELLIVEAU, NADEEN BETH
4 LEE RD.
GROVELAND MA 01834

Acres: 0.60
Map/Lot 041-212 **Book/Page** B8750P183 **Payment Due** 10/31/2013 0.00
Location 15 DEER CROSSING ROAD

Information

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Current Billing Distribution		
School	60.00%	694.61
County	3.82%	44.22
Municipal	36.18%	418.85

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1314
Name: BELLIVEAU, NADEEN BETH
Map/Lot: 041-212
Location: 15 DEER CROSSING ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	29,862
Building	29,611
Assessment	59,473
Exemption	0
Taxable	59,473
Original Bill	717.84
Rate Per $1000	12.070
Paid To Date	717.84
Total Due	0.00

R459
BEN, SUSAN L.
P.O. BOX 85
LIMERICK ME 04048

Acres: 0.46
Map/Lot 022-033 **Book/Page** B5067P337 **Payment Due** 10/31/2013 0.00
Location 21 SOKOKIS TRAIL NORTH

Information

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Current Billing Distribution		
School	60.00%	430.70
County	3.82%	27.42
Municipal	36.18%	259.71

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R459
Name: BEN, SUSAN L.
Map/Lot: 022-033
Location: 21 SOKOKIS TRAIL NORTH

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	50,200
Building	307,563
Assessment	357,763
Exemption	0
Taxable	357,763
Rate Per $1000	12.070
Total Due	4,318.20

R468
BENSON, COBURN B.
P.O. BOX 540
LIMERICK ME 04048

Acres: 1.55
Map/Lot 022-041 **Book/Page** B9073P166 **Payment Due** 10/31/2013 4,318.20
Location 18 LOCUST HILL ROAD

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	2,590.92
County	3.82%	164.96
Municipal	36.18%	1,562.32

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R468
Name: BENSON, COBURN B.
Map/Lot: 022-041
Location: 18 LOCUST HILL ROAD

10/31/2013 4,318.20

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	61,460
Building	110,141
Assessment	171,601
Exemption	0
Taxable	171,601
Rate Per $1000	12.070
Total Due	2,071.22

R501
BENSON, COBURN B.
P.O. BOX 540
LIMERICK ME 04048

Acres: 0.32
Map/Lot 022-077 **Book/Page** B10446P339 **Payment Due** 10/31/2013 2,071.22
Location 25 MAIN STREET

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,242.73
County	3.82%	79.12
Municipal	36.18%	749.37

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R501
Name: BENSON, COBURN B.
Map/Lot: 022-077
Location: 25 MAIN STREET

10/31/2013 2,071.22

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	31,120
Building	66,062
Assessment	97,182
Exemption	0
Taxable	97,182
Rate Per $1000	12.070
Total Due	1,172.99

R604
BENSON, COBURN B.
P.O. BOX 540
LIMERICK ME 04048

Acres: 0.17
Map/Lot 023-059 **Book/Page** B8994P343 **Payment Due** 10/31/2013 1,172.99
Location 181 WASHINGTON STREET

Information

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Current Billing Distribution		
School	60.00%	703.79
County	3.82%	44.81
Municipal	36.18%	424.39

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R604
Name: BENSON, COBURN B.
Map/Lot: 023-059
Location: 181 WASHINGTON STREET

10/31/2013 1,172.99

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	58,500
Building	75,316
Assessment	133,816
Exemption	0
Taxable	133,816
Rate Per $1000	12.070
Total Due	1,615.16

R500
BENSON, COBURN B.
P.O. BOX 540
LIMERICK ME 04048

Acres: 0.50
Map/Lot 022-076 **Book/Page** B10279P203 **Payment Due** 10/31/2013 1,615.16
Location 29 MAIN STREET

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	969.10
County	3.82%	61.70
Municipal	36.18%	584.36

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R500
Name: BENSON, COBURN B.
Map/Lot: 022-076
Location: 29 MAIN STREET

10/31/2013 1,615.16

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	43,000
Building	94,243
Assessment	137,243
Exemption	0
Taxable	137,243
Rate Per $1000	12.070
Total Due	1,656.52

R470
BENSON, COBURN B.
P.O. BOX 540
LIMERICK ME 04048

Acres: 1.75
Map/Lot 022-043 **Book/Page** B14059P619 **Payment Due** 10/31/2013 1,656.52
Location 26 WASHINGTON STREET

Information

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Current Billing Distribution		
School	60.00%	993.91
County	3.82%	63.28
Municipal	36.18%	599.33

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R470
Name: BENSON, COBURN B.
Map/Lot: 022-043
Location: 26 WASHINGTON STREET

10/31/2013 1,656.52

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,200
Building	126,398
Assessment	168,598
Exemption	11,000
Taxable	157,598
Original Bill	1,902.21
Rate Per $1000	12.070
Paid To Date	1,902.21
Total Due	0.00

R1214
BENSON, MARK
BENSON, DINA
10 WHIPPOORWILL DRIVE
LIMERICK ME 04048

Acres: 1.55
Map/Lot 040-002 **Book/Page** B5951P4 **Payment Due** 10/31/2013 0.00
Location 10 WHIPPOORWILL DRIVE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,141.33
County	3.82%	72.66
Municipal	36.18%	688.22

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1214
Name: BENSON, MARK
Map/Lot: 040-002
Location: 10 WHIPPOORWILL DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,680
Building	0
Assessment	40,680
Exemption	0
Taxable	40,680
Original Bill	491.01
Rate Per $1000	12.070
Paid To Date	491.01
Total Due	0.00

R3432
BENTON, DENISE
BENTON, TIMOTHY
P.O. BOX 359
LIMERICK ME 04048

Acres: 2.34
Map/Lot 017-056
Location 17 BLIZZARD DRIVE

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	294.61
County	3.82%	18.76
Municipal	36.18%	177.65

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R3432
Name: BENTON, DENISE
Map/Lot: 017-056
Location: 17 BLIZZARD DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	18,000
Building	0
Assessment	18,000
Exemption	0
Taxable	18,000
Original Bill	217.26
Rate Per $1000	12.070
Paid To Date	217.26
Total Due	0.00

R511
BENTON, DENISE
P.O. BOX 359
LIMERICK ME 04048

Acres: 1.00
Map/Lot 022-008-A **Book/Page** B15278P328 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	130.36
County	3.82%	8.30
Municipal	36.18%	78.60

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R511
Name: BENTON, DENISE
Map/Lot: 022-008-A
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	21,300
Building	0
Assessment	21,300
Exemption	0
Taxable	21,300
Original Bill	257.09
Rate Per $1000	12.070
Paid To Date	257.09
Total Due	0.00

R3479
BENTON, DENISE L.
BENTON, TIMOTHY E.
P.O. BOX 359
LIMERICK ME 04048

Acres: 0.33
Map/Lot 017-067
Location

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	154.25
County	3.82%	9.82
Municipal	36.18%	93.02

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R3479
Name: BENTON, DENISE L.
Map/Lot: 017-067
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	394,500
Building	5,000
Assessment	399,500
Exemption	0
Taxable	399,500
Original Bill	4,821.97
Rate Per $1000	12.070
Paid To Date	4,821.97
Total Due	0.00

R872
BENTON, DENISE L.
BENTON, TIMOTHY E.
P.O. BOX 359
LIMERICK ME 04048

Acres: 133.00
Map/Lot 028-001-B **Book/Page** B9849P125 **Payment Due** 10/31/2013 0.00
Location

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	2,893.18
County	3.82%	184.20
Municipal	36.18%	1,744.59

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R872
Name: BENTON, DENISE L.
Map/Lot: 028-001-B
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	64,840
Building	285,660
Assessment	350,500
Exemption	11,000
Taxable	339,500
Original Bill	4,097.77
Rate Per $1000	12.070
Paid To Date	4,097.77
Total Due	0.00

R504
BENTON, DENISE L.
BENTON, TIMOTHY E.
P.O. BOX 359
LIMERICK ME 04048

Acres: 2.42
Map/Lot 022-008 **Book/Page** B4361P150 **Payment Due** 10/31/2013 0.00
Location 54 CANNON HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	2,458.66
County	3.82%	156.53
Municipal	36.18%	1,482.57

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R504
Name: BENTON, DENISE L.
Map/Lot: 022-008
Location: 54 CANNON HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	27,600
Building	0
Assessment	27,600
Exemption	0
Taxable	27,600
Original Bill	333.13
Rate Per $1000	12.070
Paid To Date	333.13
Total Due	0.00

R496
BENTON, DENISE L.
P.O. BOX 359
LIMRICK ME 04048

Acres: 1.90
Map/Lot 022-007 **Book/Page** B15278P328 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	199.88
County	3.82%	12.73
Municipal	36.18%	120.53

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R496
Name: BENTON, DENISE L.
Map/Lot: 022-007
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	67,380
Building	220,567
Assessment	287,947
Exemption	17,600
Taxable	270,347
Original Bill	3,263.09
Rate Per $1000	12.070
Paid To Date	3,263.09
Total Due	0.00

R770
BERGERON, JANICE
P.O. BOX 473
LIMERICK ME 04048

Acres: 3.69
Map/Lot 025-008-005 **Book/Page** B14958P554 **Payment Due** 10/31/2013 0.00
Location 145 PICKEREL POND ROAD

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,957.85
County	3.82%	124.65
Municipal	36.18%	1,180.59

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R770
Name: BERGERON, JANICE
Map/Lot: 025-008-005
Location: 145 PICKEREL POND ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	38,520
Building	82,859
Assessment	121,379
Exemption	0
Taxable	121,379
Original Bill	1,465.04
Rate Per $1000	12.070
Paid To Date	1,465.04
Total Due	0.00

R1478
BERNIER, DANIEL P.
BERNIER, JANET L.
310 LEISURE LANE
LIMERICK ME 04048

Acres: 0.78
Map/Lot 042-217 **Book/Page** B12253P67 **Payment Due** 10/31/2013 0.00
Location 310 LEISURE LANE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	879.02
County	3.82%	55.96
Municipal	36.18%	530.05

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1478
Name: BERNIER, DANIEL P.
Map/Lot: 042-217
Location: 310 LEISURE LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	21,890
Building	0
Assessment	21,890
Exemption	0
Taxable	21,890
Original Bill	264.21
Rate Per $1000	12.070
Paid To Date	264.21
Total Due	0.00

R1426
BERRY, AMOS
82 BULFINCH RD.
LYNN MA 01902

Acres: 0.89
Map/Lot 042-133 **Book/Page** B4888P226 **Payment Due** 10/31/2013 0.00
Location

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	158.53
County	3.82%	10.09
Municipal	36.18%	95.59

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1426
Name: BERRY, AMOS
Map/Lot: 042-133
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,000
Building	70,277
Assessment	112,277
Exemption	17,600
Taxable	94,677
Original Bill	1,142.75
Rate Per $1000	12.070
Paid To Date	1,142.75
Total Due	0.00

R943
BERRY, COLLEEN E., TRUSTEE
BERRY, COLLEEN E. REVOCABLE TRUST
5 THINGS CORNER ROAD
LIMERICK ME 04048

Acres: 1.50
Map/Lot 031-017 **Book/Page** B11155P306 **Payment Due** 10/31/2013 0.00
Location 5 THING'S CORNER ROAD

Information

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Current Billing Distribution		
School	60.00%	685.65
County	3.82%	43.65
Municipal	36.18%	413.45

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R943
Name: BERRY, COLLEEN E., TRUSTEE
Map/Lot: 031-017
Location: 5 THING'S CORNER ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	22,460
Building	0
Assessment	22,460
Exemption	0
Taxable	22,460
Rate Per $1000	12.070
Total Due	271.09

R1425
BERRY, WAYNE A.
190 BRIDGE STREET #2309
SALEM MA 01970

Acres: 0.92
Map/Lot 042-131 **Book/Page** B6540P210 **Payment Due** 10/31/2013 271.09
Location

Information

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Current Billing Distribution		
School	60.00%	162.65
County	3.82%	10.36
Municipal	36.18%	98.08

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1425
Name: BERRY, WAYNE A.
Map/Lot: 042-131
Location:

10/31/2013 271.09

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	165,180
Building	75,193
Assessment	240,373
Exemption	0
Taxable	240,373
Original Bill	2,901.30
Rate Per $1000	12.070
Paid To Date	2,901.30
Total Due	0.00

R550
BERTRAND, JOSEPH B.
BERTRAND, NANCY L.
7 SHUMWAY CIRCLE
WAKEFIELD MA 01880

Acres: 0.65
Map/Lot 023-017 **Book/Page** B9671P95 **Payment Due** 10/31/2013 0.00
Location 15 CARROLL LANE

Information

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Current Billing Distribution		
School	60.00%	1,740.78
County	3.82%	110.83
Municipal	36.18%	1,049.69

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R550
Name: BERTRAND, JOSEPH B.
Map/Lot: 023-017
Location: 15 CARROLL LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	30,880
Building	71,965
Assessment	102,845
Exemption	0
Taxable	102,845
Original Bill	1,241.34
Rate Per $1000	12.070
Paid To Date	1,241.34
Total Due	0.00

R674
BETA PROPERTIES, LLC
140 WASHINGTON STREET
LIMERICK ME 04048

Acres: 0.16
Map/Lot 024-003 **Book/Page** B16420P785 **Payment Due** 10/31/2013 0.00
Location 10 CENTRAL AVENUE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	744.80
County	3.82%	47.42
Municipal	36.18%	449.12

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R674
Name: BETA PROPERTIES, LLC
Map/Lot: 024-003
Location: 10 CENTRAL AVENUE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	33,170
Building	66,798
Assessment	99,968
Exemption	0
Taxable	99,968
Original Bill	1,206.61
Rate Per $1000	12.070
Paid To Date	1,206.61
Total Due	0.00

R598
BETA PROPERTIES, LLC
140 WASHINGTON STREET
LIMERICK ME 04048

Acres: 0.26
Map/Lot 023-053 **Book/Page** B16506P850 **Payment Due** 10/31/2013 0.00
Location 8 PROSPECT STREET

Information

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Current Billing Distribution		
School	60.00%	723.97
County	3.82%	46.09
Municipal	36.18%	436.55

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R598
Name: BETA PROPERTIES, LLC
Map/Lot: 023-053
Location: 8 PROSPECT STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	32,600
Building	0
Assessment	32,600
Exemption	0
Taxable	32,600
Original Bill	393.48
Rate Per $1000	12.070
Paid To Date	393.48
Total Due	0.00

R2281
BIC-BUILT HOMES, INC.
1 LINE DRIVE
LIMINGTON ME 04049

Acres: 4.30
Map/Lot 024-098-A
Location

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	236.09
County	3.82%	15.03
Municipal	36.18%	142.36

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2281
Name: BIC-BUILT HOMES, INC.
Map/Lot: 024-098-A
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	39,400
Building	76,624
Assessment	116,024
Exemption	0
Taxable	116,024
Original Bill	1,400.41
Rate Per $1000	12.070
Paid To Date	1,400.41
Total Due	0.00

R1362
BISHOP, DANIEL P.
BISHOP, JOAN E.
228 CHESTNUT TREE HILL ROAD
OXFORD CT 06478-1402

Acres: 0.91
Map/Lot 041-303 **Book/Page** B7224P192 **Payment Due** 10/31/2013 0.00
Location 110 LEISURE LANE

Information

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Current Billing Distribution		
School	60.00%	840.25
County	3.82%	53.50
Municipal	36.18%	506.67

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1362
Name: BISHOP, DANIEL P.
Map/Lot: 041-303
Location: 110 LEISURE LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	48,000
Building	169,307
Assessment	217,307
Exemption	11,000
Taxable	206,307
Original Bill	2,490.13
Rate Per $1000	12.070
Paid To Date	2,490.13
Total Due	0.00

R100
BISHOP, RAYMOND
BISHOP, STEPHANIE
203 WATSON HILL RD.
LIMERICK ME 04048

Acres: 4.00
Map/Lot 011-004-002 **Book/Page** B10642P88 **Payment Due** 10/31/2013 0.00
Location 203 WATSON HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	1,494.08
County	3.82%	95.12
Municipal	36.18%	900.93

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R100
Name: BISHOP, RAYMOND
Map/Lot: 011-004-002
Location: 203 WATSON HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	39,600
Building	143,340
Assessment	182,940
Exemption	11,000
Taxable	171,940
Original Bill	2,075.32
Rate Per $1000	12.070
Paid To Date	2,075.32
Total Due	0.00

R1196
BISSON, JOSHUA L.
BISSON, ERIN S.
184 LONG STREET
LIMERICK ME 04048

Acres: 0.94
Map/Lot 039-064 **Book/Page** B14838P68 **Payment Due** 10/31/2013 0.00
Location 184 LONG STREET

Information

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Current Billing Distribution		
School	60.00%	1,245.19
County	3.82%	79.28
Municipal	36.18%	750.85

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1196
Name: BISSON, JOSHUA L.
Map/Lot: 039-064
Location: 184 LONG STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	34,610
Building	128,277
Assessment	162,887
Exemption	0
Taxable	162,887
Original Bill	1,966.05
Rate Per $1000	12.070
Paid To Date	1,966.05
Total Due	0.00

R494
BLACKROCK CASTLE PROPERTIES, LLC
JANKURA, GEORGIANA - MEMBER
57 WEEKS ROAD
PARSONSFIELD ME 04047

Acres: 0.07
Map/Lot 022-068 **Book/Page** B16007P900 **Payment Due** 10/31/2013 0.00
Location 36 MAIN STREET

Information

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Current Billing Distribution		
School	60.00%	1,179.63
County	3.82%	75.10
Municipal	36.18%	711.32

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R494
Name: BLACKROCK CASTLE PROPERTIES, LLC
Map/Lot: 022-068
Location: 36 MAIN STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	27,360
Building	0
Assessment	27,360
Exemption	0
Taxable	27,360
Original Bill	330.24
Rate Per $1000	12.070
Paid To Date	330.24
Total Due	0.00

R1094
BLAKE FAMILY, LLC
BLAKE, GERALD F. 2012 FAMILY TRUST
C/O BLAKE, SALLY A. TRUSTEE
1450 POWERS WAY
VENICE FL 34292

Acres: 1.84
Map/Lot 037-016 **Book/Page** B16492P921 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	198.14
County	3.82%	12.62
Municipal	36.18%	119.48

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1094
Name: BLAKE FAMILY, LLC
Map/Lot: 037-016
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	12,720
Building	0
Assessment	12,720
Exemption	0
Taxable	12,720
Original Bill	153.53
Rate Per $1000	12.070
Paid To Date	153.53
Total Due	0.00

R1208
BLAKE, DANIEL
BLAKE, DOROTHY A.
157 GRANITE STREET
ROCKPORT MA 01966

Acres: 0.49
Map/Lot 039-096 **Book/Page** B2026P154 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	92.12
County	3.82%	5.86
Municipal	36.18%	55.55

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1208
Name: BLAKE, DANIEL
Map/Lot: 039-096
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	53,200
Building	103,973
Assessment	157,173
Exemption	11,000
Taxable	146,173
Original Bill	1,764.31
Rate Per $1000	12.070
Paid To Date	1,764.31
Total Due	0.00

R1223
BLAKE, TIMOTHY J.
107 LONG STREET
LIMERICK ME 04048

Acres: 2.60
Map/Lot 040-036 **Book/Page** B15232P369 **Payment Due** 10/31/2013 0.00
Location 107 LONG STREET

Information

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Current Billing Distribution		
School	60.00%	1,058.59
County	3.82%	67.40
Municipal	36.18%	638.33

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1223
Name: BLAKE, TIMOTHY J.
Map/Lot: 040-036
Location: 107 LONG STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,400
Building	128,253
Assessment	168,653
Exemption	0
Taxable	168,653
Original Bill	2,035.64
Rate Per $1000	12.070
Paid To Date	2,035.64
Total Due	0.00

R1340
BLANCHARD, ROBERT J.
BLANCHARD, KRISTAL A.
109 DEER CROSSING ROAD
LIMERICK ME 04048

Acres: 1.10
Map/Lot 041-263 **Book/Page** B14081P709 **Payment Due** 10/31/2013 0.00
Location 109 DEER CROSSING ROAD

Information

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Current Billing Distribution		
School	60.00%	1,221.38
County	3.82%	77.76
Municipal	36.18%	736.49

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1340
Name: BLANCHARD, ROBERT J.
Map/Lot: 041-263
Location: 109 DEER CROSSING ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	44,200
Building	187,004
Assessment	231,204
Exemption	11,000
Taxable	220,204
Original Bill	2,657.86
Rate Per $1000	12.070
Paid To Date	2,657.86
Total Due	0.00

R286
BLANCHARD, STEVEN A.
BLANCHARD, KATHIE L.
106 EMERY CORNER ROAD
LIMERICK ME 04048

Acres: 2.10
Map/Lot 016-099 **Book/Page** B3974P187 **Payment Due** 10/31/2013 0.00
Location 106 EMERY CORNER ROAD

Information

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Current Billing Distribution		
School	60.00%	1,594.72
County	3.82%	101.53
Municipal	36.18%	961.61

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R286
Name: BLANCHARD, STEVEN A.
Map/Lot: 016-099
Location: 106 EMERY CORNER ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	85,370
Building	16,382
Assessment	101,752
Exemption	0
Taxable	101,752
Original Bill	1,228.15
Rate Per $1000	12.070
Paid To Date	1,228.15
Total Due	0.00

R54
BLANCK, MICHAEL W.
BLANCK, JANET G.
ONE HEATH LANE
STEEP FALLS ME 04085

Acres: 0.12
Map/Lot 010-053 **Book/Page** B15452P374 **Payment Due** 10/31/2013 0.00
Location ISLAND

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	736.89
County	3.82%	46.92
Municipal	36.18%	444.34

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R54
Name: BLANCK, MICHAEL W.
Map/Lot: 010-053
Location: ISLAND

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	56,820
Building	0
Assessment	56,820
Exemption	0
Taxable	56,820
Original Bill	685.82
Rate Per $1000	12.070
Paid To Date	685.82
Total Due	0.00

R66
BLAUVELT, WILLIAM L.
BLAUVELT, LAURIE A.
3 EASTON STREET
WAKEFIELD MA 01880

Acres: 0.67
Map/Lot 010-061-A **Book/Page** B14132P786 **Payment Due** 10/31/2013 0.00
Location 25 PHILPOT'S LANDING

Information

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Current Billing Distribution		
School	60.00%	411.49
County	3.82%	26.20
Municipal	36.18%	248.13

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R66
Name: BLAUVELT, WILLIAM L.
Map/Lot: 010-061-A
Location: 25 PHILPOT'S LANDING

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	165,044
Building	33,538
Assessment	198,582
Exemption	0
Taxable	198,582
Original Bill	2,396.88
Rate Per $1000	12.070
Paid To Date	2,396.88
Total Due	0.00

R331
BLETTE, PAUL J.
BLETTE, MARJORIE A.
183 MONPONSETT ST.
HALIFAX MA 02338

Acres: 0.60
Map/Lot 017-033 **Book/Page** B8865P243 **Payment Due** 10/31/2013 0.00
Location 2 FRANCIS LANE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,438.13
County	3.82%	91.56
Municipal	36.18%	867.19

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R331
Name: BLETTE, PAUL J.
Map/Lot: 017-033
Location: 2 FRANCIS LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	0
Building	15,291
Assessment	15,291
Exemption	11,000
Taxable	4,291
Original Bill	51.79
Rate Per $1000	12.070
Paid To Date	51.79
Total Due	0.00

R866
BLODGETT, GENEVA
19 PLEASANT HILL RD.
LIMERICK ME 04048

Acres: 0.00
Map/Lot 028-001-006
Location 19 PLEASANT HILL ROAD

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	31.07
County	3.82%	1.98
Municipal	36.18%	18.74

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R866
Name: BLODGETT, GENEVA
Map/Lot: 028-001-006
Location: 19 PLEASANT HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	148,240
Building	178,350
Assessment	326,590
Exemption	11,000
Taxable	315,590
Original Bill	3,809.17
Rate Per $1000	12.070
Paid To Date	3,809.17
Total Due	0.00

R1754
BLOOM, RICHARD V.
P.O. BOX 591
LIMERICK ME 04048

Acres: 1.56
Map/Lot 046-136 **Book/Page** B13459P237 **Payment Due** 10/31/2013 0.00
Location 2 RUBY LANE

Information

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Current Billing Distribution		
School	60.00%	2,285.50
County	3.82%	145.51
Municipal	36.18%	1,378.16

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1754
Name: BLOOM, RICHARD V.
Map/Lot: 046-136
Location: 2 RUBY LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	41,520
Building	115,717
Assessment	157,237
Exemption	0
Taxable	157,237
Original Bill	1,897.85
Rate Per $1000	12.070
Paid To Date	1,897.85
Total Due	0.00

R1136
BODGE, DAVID A.
33 WARD WAY
LIMERICK ME 04048

Acres: 1.38
Map/Lot 038-030 **Book/Page** B13731P46 **Payment Due** 10/31/2013 0.00
Location 33 WARD WAY

Information

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Current Billing Distribution		
School	60.00%	1,138.71
County	3.82%	72.50
Municipal	36.18%	686.64

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1136
Name: BODGE, DAVID A.
Map/Lot: 038-030
Location: 33 WARD WAY

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,440
Building	54,297
Assessment	94,737
Exemption	0
Taxable	94,737
Original Bill	1,143.48
Rate Per $1000	12.070
Paid To Date	1,143.48
Total Due	0.00

R1254
BODMAN, BRIAN S.
4 DEER CROSSING ROAD
LIMERICK ME 04048

Acres: 1.11
Map/Lot 041-001 **Book/Page** B13407P170 **Payment Due** 10/31/2013 0.00
Location 4 DEER CROSSING ROAD

Information

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Current Billing Distribution		
School	60.00%	686.09
County	3.82%	43.68
Municipal	36.18%	413.71

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1254
Name: BODMAN, BRIAN S.
Map/Lot: 041-001
Location: 4 DEER CROSSING ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	26,080
Building	0
Assessment	26,080
Exemption	0
Taxable	26,080
Original Bill	314.79
Rate Per $1000	12.070
Paid To Date	314.79
Total Due	0.00

R1168
BOISSONNAULT, THOMAS J.
C/O HERVEY BOISSONNAULT
52 PHYLLIS ROAD
WAPPINGERS FALLS NY 12590

Acres: 1.52
Map/Lot 039-111 **Book/Page** B5578P128 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	188.87
County	3.82%	12.02
Municipal	36.18%	113.89

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1168
Name: BOISSONNAULT, THOMAS J.
Map/Lot: 039-111
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	36,130
Building	150,607
Assessment	186,737
Exemption	11,000
Taxable	175,737
Original Bill	2,121.15
Rate Per $1000	12.070
Paid To Date	2,121.15
Total Due	0.00

R1125
BOIVIN, NICOLE
54 OWL RIDGE ROAD
LIMERICK ME 04048

Acres: 0.48
Map/Lot 038-127 **Book/Page** B14301P850 **Payment Due** 10/31/2013 0.00
Location 54 OWL RIDGE ROAD

Information

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Current Billing Distribution		
School	60.00%	1,272.69
County	3.82%	81.03
Municipal	36.18%	767.43

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1125
Name: BOIVIN, NICOLE
Map/Lot: 038-127
Location: 54 OWL RIDGE ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	41,600
Building	112,649
Assessment	154,249
Exemption	0
Taxable	154,249
Original Bill	1,861.79
Rate Per $1000	12.070
Paid To Date	1,861.79
Total Due	0.00

R1519
BOLDUC, DAVID L.
BOLDUC, SABRINA A.
P.O. BOX 952
CTR OSSIPEE NH 03814-0952

Acres: 1.40
Map/Lot 042-345 **Book/Page** B14853P865 **Payment Due** 10/31/2013 0.00
Location 9 GARDEN CIRCLE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,117.07
County	3.82%	71.12
Municipal	36.18%	673.60

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1519
Name: BOLDUC, DAVID L.
Map/Lot: 042-345
Location: 9 GARDEN CIRCLE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	155,910
Building	71,175
Assessment	227,085
Exemption	0
Taxable	227,085
Original Bill	2,740.92
Rate Per $1000	12.070
Paid To Date	2,740.92
Total Due	0.00

R38
BONDERSON, DANNIE E.
BONDERSON, DIANNE E.
4 MYLES ROAD
PEABODY MA 01960

Acres: 0.29
Map/Lot 010-036 **Book/Page** B4595P234 **Payment Due** 10/31/2013 0.00
Location 200 NORTH SHORE DRIVE

Information

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Current Billing Distribution		
School	60.00%	1,644.55
County	3.82%	104.70
Municipal	36.18%	991.66

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R38
Name: BONDERSON, DANNIE E.
Map/Lot: 010-036
Location: 200 NORTH SHORE DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	45,400
Building	121,717
Assessment	167,117
Exemption	11,000
Taxable	156,117
Original Bill	1,884.33
Rate Per $1000	12.070
Paid To Date	1,884.33
Total Due	0.00

R1893
BOOTH, CATHERINE R.
39 PATTERSON ROAD
LIMERICK ME 04048

Acres: 2.70
Map/Lot 052-014-E-001 **Book/Page** B155145P256 **Payment Due** 10/31/2013 0.00
Location 39 PATTERSON ROAD

Information

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Current Billing Distribution		
School	60.00%	1,130.60
County	3.82%	71.98
Municipal	36.18%	681.75

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1893
Name: BOOTH, CATHERINE R.
Map/Lot: 052-014-E-001
Location: 39 PATTERSON ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	65,600
Building	149,464
Assessment	215,064
Exemption	11,000
Taxable	204,064
Original Bill	2,463.05
Rate Per $1000	12.070
Paid To Date	2,463.05
Total Due	0.00

R956
BOUCHER, FRANK L.
365 ELM STREET
LIMERICK ME 04048

Acres: 8.80
Map/Lot 031-020 **Book/Page** B7335P245 **Payment Due** 10/31/2013 0.00
Location 365 ELM STREET

Information

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Current Billing Distribution		
School	60.00%	1,477.83
County	3.82%	94.09
Municipal	36.18%	891.13

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R956
Name: BOUCHER, FRANK L.
Map/Lot: 031-020
Location: 365 ELM STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	44,800
Building	102,318
Assessment	147,118
Exemption	11,000
Taxable	136,118
Original Bill	1,642.94
Rate Per $1000	12.070
Paid To Date	1,642.94
Total Due	0.00

R2025
BOUCHER, LINDSAY N.
GORISS, BRIAN W.
439 QUARRY ROAD
LIMERICK ME 04048

Acres: 2.40
Map/Lot 003-007 **Book/Page** B15766P600 **Payment Due** 10/31/2013 0.00
Location 439 QUARRY ROAD

Information

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Current Billing Distribution		
School	60.00%	985.76
County	3.82%	62.76
Municipal	36.18%	594.42

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2025
Name: BOUCHER, LINDSAY N.
Map/Lot: 003-007
Location: 439 QUARRY ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	60,000
Building	48,514
Assessment	108,514
Exemption	11,000
Taxable	97,514
Original Bill	1,176.99
Rate Per $1000	12.070
Paid To Date	1,176.99
Total Due	0.00

R351
BOUCHER, NORMA L.
STITSON, RHONDA S.
C/O NORMA BOUCHER
33 OWLS HILL ROAD
LIMERICK ME 04048

Acres: 13.00
Map/Lot 017-007 **Book/Page** B16216P6 **Payment Due** 10/31/2013 0.00
Location 109 PARSONSFIELD ROAD

Information

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Current Billing Distribution		
School	60.00%	706.19
County	3.82%	44.96
Municipal	36.18%	425.83

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R351
Name: BOUCHER, NORMA L.
Map/Lot: 017-007
Location: 109 PARSONSFIELD ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	48,640
Building	278,043
Assessment	326,683
Exemption	0
Taxable	326,683
Original Bill	3,943.06
Rate Per $1000	12.070
Paid To Date	3,943.06
Total Due	0.00

R1331
BOUCHER, RICHARD R.
BOUCHER, JOCELYN M
110 DEER CROSSING ROAD
LIMERICK ME 04048

Acres: 1.16
Map/Lot 041-025 **Book/Page** B14236P3 **Payment Due** 10/31/2013 0.00
Location 110 DEER CROSSING ROAD

Information

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Current Billing Distribution		
School	60.00%	2,365.84
County	3.82%	150.62
Municipal	36.18%	1,426.60

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1331
Name: BOUCHER, RICHARD R.
Map/Lot: 041-025
Location: 110 DEER CROSSING ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	54,280
Building	229,811
Assessment	284,091
Exemption	11,000
Taxable	273,091
Original Bill	3,296.21
Rate Per $1000	12.070
Paid To Date	3,296.21
Total Due	0.00

R766
BOUCHER, RODNEY A.
BOUCHER, MICHELLE L.
175 EMERY CORNER ROAD
LIMERICK ME 04048

Acres: 1.57
Map/Lot 025-008-001 **Book/Page** B11799P29 **Payment Due** 10/31/2013 0.00
Location 175 EMERY CORNER ROAD

Information

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Current Billing Distribution		
School	60.00%	1,977.73
County	3.82%	125.92
Municipal	36.18%	1,192.57

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R766
Name: BOUCHER, RODNEY A.
Map/Lot: 025-008-001
Location: 175 EMERY CORNER ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	49,000
Building	114,130
Assessment	163,130
Exemption	11,000
Taxable	152,130
Original Bill	1,836.21
Rate Per $1000	12.070
Paid To Date	1,836.21
Total Due	0.00

R372
BOUCHER, ROGER
BOUCHER, NORMA l.
33 OWLS HILL ROAD
LIMERICK ME 04048

Acres: 4.50
Map/Lot 019-005 **Book/Page** B1977P460 **Payment Due** 10/31/2013 0.00
Location 33 OWLS HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	1,101.73
County	3.82%	70.14
Municipal	36.18%	664.34

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R372
Name: BOUCHER, ROGER
Map/Lot: 019-005
Location: 33 OWLS HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	30,480
Building	0
Assessment	30,480
Exemption	0
Taxable	30,480
Original Bill	367.89
Rate Per $1000	12.070
Paid To Date	367.89
Total Due	0.00

R398
BOUCHER, ROGER & NORMA
BOUCHER, ANN M.
33 OWLS HILL RD.
LIMERICK ME 04048

Acres: 3.24
Map/Lot 021-013-A **Book/Page** B14333P514 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	220.73
County	3.82%	14.05
Municipal	36.18%	133.10

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R398
Name: BOUCHER, ROGER & NORMA
Map/Lot: 021-013-A
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	120,390
Building	41,676
Assessment	162,066
Exemption	17,600
Taxable	144,466
Rate Per $1000	12.070
Total Due	1,743.70

R723
BOUDREAU, MARTIN F.
74 PICKEREL POND ROAD
LIMERICK ME 04048

Acres: 0.25
Map/Lot 024-076 **Book/Page** B15725P894 **Payment Due** 10/31/2013 1,743.70
Location 74 PICKEREL POND ROAD

Information

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Current Billing Distribution		
School	60.00%	1,046.22
County	3.82%	66.61
Municipal	36.18%	630.87

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R723
Name: BOUDREAU, MARTIN F.
Map/Lot: 024-076
Location: 74 PICKEREL POND ROAD

10/31/2013 1,743.70

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	33,040
Building	82,036
Assessment	115,076
Exemption	11,000
Taxable	104,076
Original Bill	1,256.20
Rate Per $1000	12.070
Paid To Date	1,256.20
Total Due	0.00

R628
BOUDREAU, RANDALL J.
BOUDREAU, RUSSELL J.
14 WESCOTT STREET
LIMERICK ME 04048

Acres: 0.25
Map/Lot 023-082 **Book/Page** B6853P310 **Payment Due** 10/31/2013 0.00
Location 14 WESCOTT STREET

Information

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Current Billing Distribution		
School	60.00%	753.72
County	3.82%	47.99
Municipal	36.18%	454.49

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R628
Name: BOUDREAU, RANDALL J.
Map/Lot: 023-082
Location: 14 WESCOTT STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	28,020
Building	0
Assessment	28,020
Exemption	0
Taxable	28,020
Original Bill	338.20
Rate Per $1000	12.070
Paid To Date	338.20
Total Due	0.00

R1246
BOURKE, THOMAS S.
9 NEW MILL PLACE
IPSWICH MA 01938

Acres: 2.01
Map/Lot 040-080 **Book/Page** B3017P27 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	202.92
County	3.82%	12.92
Municipal	36.18%	122.36

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1246
Name: BOURKE, THOMAS S.
Map/Lot: 040-080
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	134,150
Building	59,252
Assessment	193,402
Exemption	11,000
Taxable	182,402
Rate Per $1000	12.070
Total Due	2,201.59

R1273
BOURNE, JAMES C. JR.
C/O SUSAN BABCOCK
7 OAKLAND ROAD
NORTH READING MA 01864

Acres: 1.32
Map/Lot 041-141 **Book/Page** B15012P366 **Payment Due** 10/31/2013 2,201.59
Location 12 EVERGREEN CIRCLE

Information

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Current Billing Distribution		
School	60.00%	1,320.95
County	3.82%	84.10
Municipal	36.18%	796.54

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1273
Name: BOURNE, JAMES C. JR.
Map/Lot: 041-141
Location: 12 EVERGREEN CIRCLE

10/31/2013 2,201.59

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	34,120
Building	99,362
Assessment	133,482
Exemption	17,600
Taxable	115,882
Original Bill	1,398.70
Rate Per $1000	12.070
Paid To Date	1,398.70
Total Due	0.00

R469
BOYES, ANITA L.
BOYES, SUZANNA
P.O. BOX 122
LIMERICK ME 04048

Acres: 0.33
Map/Lot 022-042 **Book/Page** B15608P520 **Payment Due** 10/31/2013 0.00
Location 22 LOCUST HILL ROAD

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	839.22
County	3.82%	53.43
Municipal	36.18%	506.05

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R469
Name: BOYES, ANITA L.
Map/Lot: 022-042
Location: 22 LOCUST HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	158,000
Building	246,612
Assessment	404,612
Exemption	11,000
Taxable	393,612
Original Bill	4,750.90
Rate Per $1000	12.070
Paid To Date	4,750.90
Total Due	0.00

R1292
BOYNTON, HAROLD F.
BOUCHER, PHYLLIS M.
P.O. BOX 254
LIMERICK ME 04048

Acres: 2.00
Map/Lot 041-173 **Book/Page** B9423P156 **Payment Due** 10/31/2013 0.00
Location 99 LEISURE LANE

Information

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Current Billing Distribution		
School	60.00%	2,850.54
County	3.82%	181.48
Municipal	36.18%	1,718.88

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1292
Name: BOYNTON, HAROLD F.
Map/Lot: 041-173
Location: 99 LEISURE LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	31,710
Building	46,634
Assessment	78,344
Exemption	0
Taxable	78,344
Original Bill	945.61
Rate Per $1000	12.070
Paid To Date	945.61
Total Due	0.00

R441
BRACKETT, GLADYS
42 POUND HILL ROAD
CORNISH ME 04020

Acres: 0.67
Map/Lot 022-013 **Book/Page** B15107P701 **Payment Due** 10/31/2013 0.00
Location 10 CANNON HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	567.37
County	3.82%	36.12
Municipal	36.18%	342.12

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R441
Name: BRACKETT, GLADYS
Map/Lot: 022-013
Location: 10 CANNON HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	44,000
Building	131,204
Assessment	175,204
Exemption	0
Taxable	175,204
Original Bill	2,114.71
Rate Per $1000	12.070
Paid To Date	2,114.71
Total Due	0.00

R1525
BRACKETT, JAMES DAVID
BRACKETT, JAMES D. REVOCABLE TRUST
50 LYME RD.
HANOVER NH 03755

Acres: 2.00
Map/Lot 042-364 **Book/Page** B8905P188 **Payment Due** 10/31/2013 0.00
Location 542 DOLES RIDGE ROAD

Information

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Current Billing Distribution		
School	60.00%	1,268.83
County	3.82%	80.78
Municipal	36.18%	765.10

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1525
Name: BRACKETT, JAMES DAVID
Map/Lot: 042-364
Location: 542 DOLES RIDGE ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	81,600
Building	0
Assessment	81,600
Exemption	0
Taxable	81,600
Original Bill	984.91
Rate Per $1000	12.070
Paid To Date	984.91
Total Due	0.00

R1587
BRACKETT, JAMES DAVID
BRACKETT, JAMES D. REVOCABLE TRUST
50 LYME RD.
HANOVER NH 03755

Acres: 31.60
Map/Lot 043-006 **Book/Page** B8905P188 **Payment Due** 10/31/2013 0.00
Location 541 DOLES RIDGE ROAD

Information

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Current Billing Distribution		
School	60.00%	590.95
County	3.82%	37.62
Municipal	36.18%	356.34

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1587
Name: BRACKETT, JAMES DAVID
Map/Lot: 043-006
Location: 541 DOLES RIDGE ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	20,200
Building	0
Assessment	20,200
Exemption	0
Taxable	20,200
Original Bill	243.81
Rate Per $1000	12.070
Paid To Date	243.81
Total Due	0.00

R792
BRACKETT, MERTON
4 SYLVAN ROAD
SCARBOROUGH ME 04074

Acres: 9.10
Map/Lot 027-011
Location

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	146.29
County	3.82%	9.31
Municipal	36.18%	88.21

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R792
Name: BRACKETT, MERTON
Map/Lot: 027-011
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	37,800
Building	0
Assessment	37,800
Exemption	0
Taxable	37,800
Original Bill	456.25
Rate Per $1000	12.070
Paid To Date	456.25
Total Due	0.00

R1161
BRACKETT, MERTON
4 SYLVAN RD.
SCARBOROUGH ME 04074

Acres: 6.90
Map/Lot 039-102
Location

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	273.75
County	3.82%	17.43
Municipal	36.18%	165.07

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1161
Name: BRACKETT, MERTON
Map/Lot: 039-102
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	4,420
Building	0
Assessment	4,420
Exemption	0
Taxable	4,420
Original Bill	53.35
Rate Per $1000	12.070
Paid To Date	53.35
Total Due	0.00

R2270
BRACKETT, NATHANIEL P. JR. TRUSTEE
P.O. BOX 185
BATH ME 04530

Acres: 11.40
Map/Lot 043-006-A **Book/Page** B16527P897 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	32.01
County	3.82%	2.04
Municipal	36.18%	19.30

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2270
Name: BRACKETT, NATHANIEL P. JR. TRUSTEE
Map/Lot: 043-006-A
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	69,380
Building	65,550
Assessment	134,930
Exemption	0
Taxable	134,930
Original Bill	1,628.61
Rate Per $1000	12.070
Paid To Date	1,628.61
Total Due	0.00

R1564
BRACKETT, NATHANIEL P. JR., TRUSTEE
OF N.P. BRACKETT REV. TRUST
P.O. BOX 185
BATH ME 04530-2410

Acres: 59.60
Map/Lot 043-002 **Book/Page** B15727P148 **Payment Due** 10/31/2013 0.00
Location 555 DOLES RIDGE ROAD

Information

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Current Billing Distribution		
School	60.00%	977.17
County	3.82%	62.21
Municipal	36.18%	589.23

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1564
Name: BRACKETT, NATHANIEL P. JR., TRUSTE
Map/Lot: 043-002
Location: 555 DOLES RIDGE ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	45,720
Building	118,116
Assessment	163,836
Exemption	11,000
Taxable	152,836
Original Bill	1,844.73
Rate Per $1000	12.070
Paid To Date	1,844.73
Total Due	0.00

R1566
BRACKETT, ROSANNE BINNEY
ROZINSKY, LESTER ELLIOTT
16 NEW DAM ROAD
LIMERICK ME 04048

Acres: 2.86
Map/Lot 043-002-A **Book/Page** B5377P257 **Payment Due** 10/31/2013 0.00
Location 16 NEW DAM ROAD

Information

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Current Billing Distribution		
School	60.00%	1,106.84
County	3.82%	70.47
Municipal	36.18%	667.42

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1566
Name: BRACKETT, ROSANNE BINNEY
Map/Lot: 043-002-A
Location: 16 NEW DAM ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	36,520
Building	174,112
Assessment	210,632
Exemption	11,000
Taxable	199,632
Original Bill	2,409.56
Rate Per $1000	12.070
Paid To Date	2,409.56
Total Due	0.00

R887
BRADBURY, CARRIE A.
BRADBURY, SHAWN D.
27 LUCIER LANE
LIMERICK ME 04048

Acres: 2.26
Map/Lot 028-009 **Book/Page** B13604P277 **Payment Due** 10/31/2013 0.00
Location 27 LUCIER LANE

Information

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Current Billing Distribution		
School	60.00%	1,445.74
County	3.82%	92.05
Municipal	36.18%	871.78

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R887
Name: BRADBURY, CARRIE A.
Map/Lot: 028-009
Location: 27 LUCIER LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	45,380
Building	181,558
Assessment	226,938
Exemption	11,000
Taxable	215,938
Original Bill	2,606.37
Rate Per $1000	12.070
Paid To Date	2,606.37
Total Due	0.00

R784
BRADFORD, CHARLES
BRADFORD, SANDRA
P.O. BOX 388
LIMERICK ME 04048

Acres: 2.69
Map/Lot 026-008-A **Book/Page** B13427P162 **Payment Due** 10/31/2013 0.00
Location 327 EMERY CORNER ROAD

Information

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Current Billing Distribution		
School	60.00%	1,563.82
County	3.82%	99.56
Municipal	36.18%	942.98

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R784
Name: BRADFORD, CHARLES
Map/Lot: 026-008-A
Location: 327 EMERY CORNER ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	24,871
Building	0
Assessment	24,871
Exemption	0
Taxable	24,871
Original Bill	300.19
Rate Per $1000	12.070
Paid To Date	300.19
Total Due	0.00

R815
BRADLEY, DONALD J.
BRADLEY, JILL M.
18 CHARLESGATE RD.
BILLERICA MA 01821

Acres: 2.90
Map/Lot 027-007 **Book/Page** B14336P423 **Payment Due** 10/31/2013 0.00
Location 42 STAPLES HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	180.11
County	3.82%	11.47
Municipal	36.18%	108.61

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R815
Name: BRADLEY, DONALD J.
Map/Lot: 027-007
Location: 42 STAPLES HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	89,000
Building	0
Assessment	89,000
Exemption	0
Taxable	89,000
Original Bill	1,074.23
Rate Per $1000	12.070
Paid To Date	1,074.23
Total Due	0.00

R782
BRADLEY, FONTAINE C.
BRADLEY, KATHERINE S.
20 OLD ROAD
BYFIELD MA 01922

Acres: 39.00
Map/Lot 026-007 **Book/Page** B10827P242 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	644.54
County	3.82%	41.04
Municipal	36.18%	388.66

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R782
Name: BRADLEY, FONTAINE C.
Map/Lot: 026-007
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	84,000
Building	190,279
Assessment	274,279
Exemption	0
Taxable	274,279
Original Bill	3,310.55
Rate Per $1000	12.070
Paid To Date	3,310.55
Total Due	0.00

R173
BRADLEY, FONTAINE C.
BRADLEY, KATHERINE S.
20 OLD ROAD
BYFIELD MA 01922

Acres: 22.00
Map/Lot 015-012 **Book/Page** B10254P222 **Payment Due** 10/31/2013 0.00
Location 362 EMERY CORNER ROAD

Information

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Current Billing Distribution		
School	60.00%	1,986.33
County	3.82%	126.46
Municipal	36.18%	1,197.76

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R173
Name: BRADLEY, FONTAINE C.
Map/Lot: 015-012
Location: 362 EMERY CORNER ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	47,200
Building	198,519
Assessment	245,719
Exemption	11,000
Taxable	234,719
Original Bill	2,833.06
Rate Per $1000	12.070
Paid To Date	2,833.06
Total Due	0.00

R176
BRADY, ROBERT V.
BRADY, CAROL A.
194 EMERY CORNER ROAD
LIMERICK ME 04048

Acres: 3.60
Map/Lot 015-002-B **Book/Page** B12428P292 **Payment Due** 10/31/2013 0.00
Location 194 EMERY CORNER ROAD

Information

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Current Billing Distribution		
School	60.00%	1,699.84
County	3.82%	108.22
Municipal	36.18%	1,025.00

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R176
Name: BRADY, ROBERT V.
Map/Lot: 015-002-B
Location: 194 EMERY CORNER ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	51,000
Building	119,986
Assessment	170,986
Exemption	11,000
Taxable	159,986
Original Bill	1,931.03
Rate Per $1000	12.070
Paid To Date	1,931.03
Total Due	0.00

R8
BRANDT, MICHAEL R.
STANLEY, MELISSA B.
200 WATSON HILL RD.
LIMERICK ME 04048

Acres: 5.00
Map/Lot 010-001-004 **Book/Page** B12259P62 **Payment Due** 10/31/2013 0.00
Location 200 WATSON HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	1,158.62
County	3.82%	73.77
Municipal	36.18%	698.65

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R8
Name: BRANDT, MICHAEL R.
Map/Lot: 010-001-004
Location: 200 WATSON HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,440
Building	82,791
Assessment	123,231
Exemption	0
Taxable	123,231
Original Bill	1,487.40
Rate Per $1000	12.070
Paid To Date	1,487.40
Total Due	0.00

R1385
BRANZBURG, LEWIS N.
BRANZBURG, MAUREEN
143 WINTER ST.
ASHLAND MA 01721

Acres: 1.11
Map/Lot 041-346 **Book/Page** B9423P73 **Payment Due** 10/31/2013 0.00
Location 29 EDGE HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	892.44
County	3.82%	56.82
Municipal	36.18%	538.14

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1385
Name: BRANZBURG, LEWIS N.
Map/Lot: 041-346
Location: 29 EDGE HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	14,317
Building	0
Assessment	14,317
Exemption	0
Taxable	14,317
Original Bill	172.81
Rate Per $1000	12.070
Paid To Date	172.81
Total Due	0.00

R128
BRAWN, FAITH
13 LOMBARD HILL ROAD
LIMERICK ME 04048

Acres: 0.64
Map/Lot 012-006-A-001 **Book/Page** B2644P70 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	103.69
County	3.82%	6.60
Municipal	36.18%	62.52

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R128
Name: BRAWN, FAITH
Map/Lot: 012-006-A-001
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,060
Building	98,367
Assessment	140,427
Exemption	11,000
Taxable	129,427
Original Bill	1,562.18
Rate Per $1000	12.070
Paid To Date	1,562.18
Total Due	0.00

R181
BRAWN, ROBERT
BRAWN, FAITH
13 LOMBARD HILL ROAD
LIMERICK ME 04048

Acres: 8.93
Map/Lot 015-005-A **Book/Page** B10025P35 **Payment Due** 10/31/2013 0.00
Location 13 LOMBARD HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	937.31
County	3.82%	59.68
Municipal	36.18%	565.20

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R181
Name: BRAWN, ROBERT
Map/Lot: 015-005-A
Location: 13 LOMBARD HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	34,800
Building	85,820
Assessment	120,620
Exemption	0
Taxable	120,620
Original Bill	1,455.88
Rate Per $1000	12.070
Paid To Date	1,455.88
Total Due	0.00

R132
BRAWN, ROBERT
BRAWN, FAITH
16 LOMBARD HILL ROAD
LIMERICK ME 04048

Acres: 1.70
Map/Lot 012-007-C **Book/Page** B9816P237 **Payment Due** 10/31/2013 0.00
Location 16 LOMBARD HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	873.53
County	3.82%	55.61
Municipal	36.18%	526.74

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R132
Name: BRAWN, ROBERT
Map/Lot: 012-007-C
Location: 16 LOMBARD HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	140,260
Building	93,688
Assessment	233,948
Exemption	0
Taxable	233,948
Original Bill	2,823.75
Rate Per $1000	12.070
Paid To Date	2,823.75
Total Due	0.00

R661
BRENNAN, ALAN E.
BRENNAN, BARBARA L.
29 PLEASANT ST.
HOOKSETT NH 03106

Acres: 0.43
Map/Lot 024-018 **Book/Page** B12316P134 **Payment Due** 10/31/2013 0.00
Location 44 COTTAGE ROAD

Information

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Current Billing Distribution		
School	60.00%	1,694.25
County	3.82%	107.87
Municipal	36.18%	1,021.63

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R661
Name: BRENNAN, ALAN E.
Map/Lot: 024-018
Location: 44 COTTAGE ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	44,500
Building	75,036
Assessment	119,536
Exemption	0
Taxable	119,536
Original Bill	1,442.80
Rate Per $1000	12.070
Paid To Date	1,442.80
Total Due	0.00

R1849
BRENNAN, ROBERT T.
BRENNAN, JENNIFER
1712 SE 44TH TERRACE
CAPE CORAL FL 33904

Acres: 2.25
Map/Lot 049-008-A **Book/Page** B14689P520 **Payment Due** 10/31/2013 0.00
Location 6 SHAWN LANE

Information

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Current Billing Distribution		
School	60.00%	865.68
County	3.82%	55.11
Municipal	36.18%	522.01

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1849
Name: BRENNAN, ROBERT T.
Map/Lot: 049-008-A
Location: 6 SHAWN LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	52,000
Building	100,472
Assessment	152,472
Exemption	11,000
Taxable	141,472
Rate Per $1000	12.070
Total Due	1,707.57

R1806
BREWER, RICHARD C. III
P.O. BOX 402
LIMERICK ME 04048-0048

Acres: 6.00
Map/Lot 047-006 **Book/Page** B14880P753 **Payment Due** 10/31/2013 1,707.57
Location 324 SOKOKIS TRAIL SOUTH

Information

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Current Billing Distribution		
School	60.00%	1,024.54
County	3.82%	65.23
Municipal	36.18%	617.80

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1806
Name: BREWER, RICHARD C. III
Map/Lot: 047-006
Location: 324 SOKOKIS TRAIL SOUTH

10/31/2013 1,707.57

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,000
Building	113,869
Assessment	155,869
Exemption	0
Taxable	155,869
Original Bill	1,881.34
Rate Per $1000	12.070
Paid To Date	1,881.34
Total Due	0.00

R1661
BRIERE, STEVEN M.
BRIERE, RAYMOND R.
11 PAUL AVENUE
SACO ME 04072

Acres: 1.50
Map/Lot 044-234 **Book/Page** B14550P869 **Payment Due** 10/31/2013 0.00
Location 47 DIVISION ROAD

Information

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Current Billing Distribution		
School	60.00%	1,128.80
County	3.82%	71.87
Municipal	36.18%	680.67

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1661
Name: BRIERE, STEVEN M.
Map/Lot: 044-234
Location: 47 DIVISION ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	45,600
Building	85,990
Assessment	131,590
Exemption	0
Taxable	131,590
Original Bill	1,588.29
Rate Per $1000	12.070
Paid To Date	1,588.29
Total Due	0.00

R1092
BRIGGS, PHYLLIS M.
23 HIGHLAND STREET
ROCKLAND ME 04841

Acres: 2.80
Map/Lot 037-014-B-001 **Book/Page** B9995P190 **Payment Due** 10/31/2013 0.00
Location 42 PROVENCHER DRIVE

Information

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Current Billing Distribution		
School	60.00%	952.97
County	3.82%	60.67
Municipal	36.18%	574.64

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1092
Name: BRIGGS, PHYLLIS M.
Map/Lot: 037-014-B-001
Location: 42 PROVENCHER DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	39,400
Building	108,645
Assessment	148,045
Exemption	0
Taxable	148,045
Original Bill	1,786.90
Rate Per $1000	12.070
Paid To Date	1,786.90
Total Due	0.00

R1558
BRIGGS, STEPHANIE M.
BRIGGS, BRIAN E.
121 OLD COUNTRY WAY
LIMERICK ME 04048

Acres: 0.91
Map/Lot 043-101 **Book/Page** B10903P230 **Payment Due** 10/31/2013 0.00
Location 121 OLD COUNTRY WAY

Information

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Current Billing Distribution		
School	60.00%	1,072.14
County	3.82%	68.26
Municipal	36.18%	646.50

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1558
Name: BRIGGS, STEPHANIE M.
Map/Lot: 043-101
Location: 121 OLD COUNTRY WAY

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	28,130
Building	5,000
Assessment	33,130
Exemption	0
Taxable	33,130
Rate Per $1000	12.070
Total Due	399.88

R1483
BROCK, ERIN
25 NOB HILL
LIMERICK ME 04048

Acres: 0.87
Map/Lot 042-228 **Book/Page** B14971P227 **Payment Due** 10/31/2013 399.88
Location 25 NOB HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	239.93
County	3.82%	15.28
Municipal	36.18%	144.68

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1483
Name: BROCK, ERIN
Map/Lot: 042-228
Location: 25 NOB HILL ROAD

10/31/2013 399.88

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,384
Building	0
Assessment	40,384
Exemption	0
Taxable	40,384
Original Bill	487.43
Rate Per $1000	12.070
Paid To Date	487.43
Total Due	0.00

R972
BROCK, JOAN F., CO-TRUSTEE
BROCK, DAVID A., CO-TRUSTEE
25 ANITA STREET
ROCHESTER NH 03867

Acres: 13.24
Map/Lot 031-009 **Book/Page** B15497P657 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	292.46
County	3.82%	18.62
Municipal	36.18%	176.35

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R972
Name: BROCK, JOAN F., CO-TRUSTEE
Map/Lot: 031-009
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	38,720
Building	195,194
Assessment	233,914
Exemption	0
Taxable	233,914
Original Bill	2,823.34
Rate Per $1000	12.070
Paid To Date	2,823.34
Total Due	0.00

R524
BROCK, ROGER W.
BROCK, WENDE S.
140 ROWELL HILL ROAD
NEW LONDON NH 03257

Acres: 0.81
Map/Lot 023-001 **Book/Page** B2636P81 **Payment Due** 10/31/2013 0.00
Location 70 WASHINGTON STREET

Information

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Current Billing Distribution		
School	60.00%	1,694.00
County	3.82%	107.85
Municipal	36.18%	1,021.48

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R524
Name: BROCK, ROGER W.
Map/Lot: 023-001
Location: 70 WASHINGTON STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	36,000
Building	0
Assessment	36,000
Exemption	0
Taxable	36,000
Original Bill	434.52
Rate Per $1000	12.070
Paid To Date	434.52
Total Due	0.00

R805
BROWER, MARILYN V.
45 CREST AVENUE
LISBON ME 04250

Acres: 6.00
Map/Lot 027-004-C **Book/Page** B4594P272 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	260.71
County	3.82%	16.60
Municipal	36.18%	157.21

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R805
Name: BROWER, MARILYN V.
Map/Lot: 027-004-C
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	30,400
Building	44,307
Assessment	74,707
Exemption	11,000
Taxable	63,707
Original Bill	768.94
Rate Per $1000	12.070
Paid To Date	768.94
Total Due	0.00

R1105
BROWN, JACK D.
BROWN, CLAIRE L.
166 CHICK ROAD
SANFORD ME 04073

Acres: 0.50
Map/Lot 037-020 **Book/Page** B16040P949 **Payment Due** 10/31/2013 0.00
Location 110 SOKOKIS TRAIL SOUTH

Information

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Current Billing Distribution		
School	60.00%	461.36
County	3.82%	29.37
Municipal	36.18%	278.20

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1105
Name: BROWN, JACK D.
Map/Lot: 037-020
Location: 110 SOKOKIS TRAIL SOUTH

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	133,816
Building	48,495
Assessment	182,311
Exemption	0
Taxable	182,311
Original Bill	2,200.49
Rate Per $1000	12.070
Paid To Date	2,200.49
Total Due	0.00

R656
BROWN, NELSON M.
BROWN, RUTH
9 JOHNSON ST.
PEABODY MA 01960

Acres: 0.42
Map/Lot 024-012 **Book/Page** B2559P9 **Payment Due** 10/31/2013 0.00
Location 10 COTTAGE ROAD

Information

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Current Billing Distribution		
School	60.00%	1,320.29
County	3.82%	84.06
Municipal	36.18%	796.14

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R656
Name: BROWN, NELSON M.
Map/Lot: 024-012
Location: 10 COTTAGE ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	58,940
Building	0
Assessment	58,940
Exemption	0
Taxable	58,940
Original Bill	711.41
Rate Per $1000	12.070
Paid To Date	711.41
Total Due	0.00

R2068
BROWN, ROBERT A.
80 FENDERSON ROAD
PARSONSFIELD ME 04047

Acres: 1.42
Map/Lot 023-100-009 **Book/Page** B16509P622 **Payment Due** 10/31/2013 0.00
Location 85 JOHN & MARIE DRIVE

Information

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Current Billing Distribution		
School	60.00%	426.85
County	3.82%	27.18
Municipal	36.18%	257.39

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2068
Name: BROWN, ROBERT A.
Map/Lot: 023-100-009
Location: 85 JOHN & MARIE DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	59,330
Building	0
Assessment	59,330
Exemption	0
Taxable	59,330
Original Bill	716.11
Rate Per $1000	12.070
Paid To Date	716.11
Total Due	0.00

R2067
BROWN, ROBERT A.
80 FENDERSON ROAD
PARSONSFIELD ME 04047

Acres: 1.54
Map/Lot 023-100-007 **Book/Page** B16509P620 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	429.67
County	3.82%	27.36
Municipal	36.18%	259.09

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2067
Name: BROWN, ROBERT A.
Map/Lot: 023-100-007
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	56,340
Building	85,877
Assessment	142,217
Exemption	0
Taxable	142,217
Original Bill	1,716.56
Rate Per $1000	12.070
Paid To Date	1,716.56
Total Due	0.00

R2410
BROWN, ROBERT L.
33 HAMILTON WAY
LIMERICK ME 04048

Acres: 2.17
Map/Lot 048-020 **Book/Page** B16233P690 **Payment Due** 10/31/2013 0.00
Location 33 HAMILTON WAY

Information

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Current Billing Distribution		
School	60.00%	1,029.94
County	3.82%	65.57
Municipal	36.18%	621.05

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2410
Name: BROWN, ROBERT L.
Map/Lot: 048-020
Location: 33 HAMILTON WAY

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	172,640
Building	134,015
Assessment	306,655
Exemption	0
Taxable	306,655
Original Bill	3,701.33
Rate Per $1000	12.070
Paid To Date	3,701.33
Total Due	0.00

R625
BROWN, WILLIAM P.
BROWN, MARY J.
9 PALOMINO LANE
WESTWOOD MA 02090

Acres: 0.64
Map/Lot 023-008 **Book/Page** B7532P177 **Payment Due** 10/31/2013 0.00
Location 49 CARROLL LANE

Information

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Current Billing Distribution		
School	60.00%	2,220.80
County	3.82%	141.39
Municipal	36.18%	1,339.14

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R625
Name: BROWN, WILLIAM P.
Map/Lot: 023-008
Location: 49 CARROLL LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	69,560
Building	0
Assessment	69,560
Exemption	0
Taxable	69,560
Original Bill	839.59
Rate Per $1000	12.070
Paid To Date	839.59
Total Due	0.00

R1947
BROWNING, CARL D. TRUSTEE
BROWNING, GAIL C. TRUSTEE
P.O. BOX 7039
CAPE PORPOISE ME 04014

Acres: 26.68
Map/Lot 006-006 **Book/Page** B16348P20 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	503.75
County	3.82%	32.07
Municipal	36.18%	303.76

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1947
Name: BROWNING, CARL D. TRUSTEE
Map/Lot: 006-006
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	130,470
Building	57,334
Assessment	187,804
Exemption	0
Taxable	187,804
Original Bill	2,266.79
Rate Per $1000	12.070
Paid To Date	2,266.79
Total Due	0.00

R219
BROWNING, GERALD L.
BROWNING, EILEEN S.
26 CHARLES STREET
NORTH KINGSTOWN RI 02852

Acres: 0.35
Map/Lot 016-037 **Book/Page** B14925P227 **Payment Due** 10/31/2013 0.00
Location 19 PERKINS WAY

Information

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Current Billing Distribution		
School	60.00%	1,360.07
County	3.82%	86.59
Municipal	36.18%	820.12

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R219
Name: BROWNING, GERALD L.
Map/Lot: 016-037
Location: 19 PERKINS WAY

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	41,800
Building	174,054
Assessment	215,854
Exemption	11,000
Taxable	204,854
Original Bill	2,472.59
Rate Per $1000	12.070
Paid To Date	2,472.59
Total Due	0.00

R2372
BRULOTTE, CHRIS A., SR.
P.O. BOX 312
LIMERICK ME 04048

Acres: 1.45
Map/Lot 051-001-A **Book/Page** B14322P367 **Payment Due** 10/31/2013 0.00
Location 377 FOSS ROAD

Information

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Current Billing Distribution		
School	60.00%	1,483.55
County	3.82%	94.45
Municipal	36.18%	894.58

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2372
Name: BRULOTTE, CHRIS A., SR.
Map/Lot: 051-001-A
Location: 377 FOSS ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	68,500
Building	238,555
Assessment	307,055
Exemption	11,000
Taxable	296,055
Original Bill	3,573.38
Rate Per $1000	12.070
Paid To Date	3,573.38
Total Due	0.00

R911
BRULOTTE, LAURIE ANN
31 RANGE E ROAD
LIMERICK ME 04048

Acres: 10.25
Map/Lot 030-018 **Book/Page** B9261P108 **Payment Due** 10/31/2013 0.00
Location 31 RANGE E ROAD

Information

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Current Billing Distribution		
School	60.00%	2,144.03
County	3.82%	136.50
Municipal	36.18%	1,292.85

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R911
Name: BRULOTTE, LAURIE ANN
Map/Lot: 030-018
Location: 31 RANGE E ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	34,250
Building	66,628
Assessment	100,878
Exemption	11,000
Taxable	89,878
Original Bill	1,084.83
Rate Per $1000	12.070
Paid To Date	1,084.83
Total Due	0.00

R648
BRULOTTE, RAYMOND A.
BRULOTTE, MARION E.
49 EMERY CORNER ROAD
LIMERICK ME 04048

Acres: 0.34
Map/Lot 024-100 **Book/Page** B1768P692 **Payment Due** 10/31/2013 0.00
Location 49 EMERY CORNER ROAD

Information

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Current Billing Distribution		
School	60.00%	650.90
County	3.82%	41.44
Municipal	36.18%	392.49

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R648
Name: BRULOTTE, RAYMOND A.
Map/Lot: 024-100
Location: 49 EMERY CORNER ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	83,000
Building	64,964
Assessment	147,964
Exemption	0
Taxable	147,964
Original Bill	1,785.93
Rate Per $1000	12.070
Paid To Date	1,785.93
Total Due	0.00

R1926
BRULOTTE, RAYMOND A.
BRULOTTE, MARION E.
49 EMERY CORNER ROAD
LIMERICK ME 04048

Acres: 31.00
Map/Lot 054-002 **Book/Page** B3005P14 **Payment Due** 10/31/2013 0.00
Location 125 CLARKS BRIDGE ROAD

Information

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Current Billing Distribution		
School	60.00%	1,071.56
County	3.82%	68.22
Municipal	36.18%	646.15

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1926
Name: BRULOTTE, RAYMOND A.
Map/Lot: 054-002
Location: 125 CLARKS BRIDGE ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,000
Building	105,199
Assessment	145,199
Exemption	11,000
Taxable	134,199
Original Bill	1,619.78
Rate Per $1000	12.070
Paid To Date	1,619.78
Total Due	0.00

R839
BRULOTTE, RENE F.
249 CENTRAL AVENUE
LIMERICK ME 04048

Acres: 1.00
Map/Lot 028-012 **Book/Page** B1976P367 **Payment Due** 10/31/2013 0.00
Location 249 CENTRAL AVENUE

Information

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Current Billing Distribution		
School	60.00%	971.87
County	3.82%	61.88
Municipal	36.18%	586.04

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R839
Name: BRULOTTE, RENE F.
Map/Lot: 028-012
Location: 249 CENTRAL AVENUE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,680
Building	109,377
Assessment	152,057
Exemption	11,000
Taxable	141,057
Original Bill	1,702.56
Rate Per $1000	12.070
Paid To Date	1,702.56
Total Due	0.00

R1002
BRULOTTE, WILLIAM E.
BRULOTTE, MADELINE J.
106 JOHNSON ROAD
LIMERICK ME 04048

Acres: 1.67
Map/Lot 032-032 **Book/Page** B10612P295 **Payment Due** 10/31/2013 0.00
Location 106 JOHNSON ROAD

Information

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Current Billing Distribution		
School	60.00%	1,021.54
County	3.82%	65.04
Municipal	36.18%	615.99

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1002
Name: BRULOTTE, WILLIAM E.
Map/Lot: 032-032
Location: 106 JOHNSON ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	105,500
Building	0
Assessment	105,500
Exemption	0
Taxable	105,500
Original Bill	1,273.39
Rate Per $1000	12.070
Paid To Date	1,273.39
Total Due	0.00

R813
BRUNO, CHARLES R. JR.
BRUNO, BARBARA E.
5237 STREUN ROAD
LEE CENTER NY 13363

Acres: 60.00
Map/Lot 027-006-A **Book/Page** B4028P52 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	764.03
County	3.82%	48.64
Municipal	36.18%	460.71

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R813
Name: BRUNO, CHARLES R. JR.
Map/Lot: 027-006-A
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,000
Building	92,927
Assessment	134,927
Exemption	11,000
Taxable	123,927
Original Bill	1,495.80
Rate Per $1000	12.070
Paid To Date	1,495.80
Total Due	0.00

R905
BRUNS, ADAM D.
BRUNS, CHRISTINA D.
42 BURNHAM ROAD
LIMERICK ME 04048

Acres: 1.50
Map/Lot 029-009 **Book/Page** B10749P17 **Payment Due** 10/31/2013 0.00
Location 42 BURNHAM ROAD

Information

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Current Billing Distribution		
School	60.00%	897.48
County	3.82%	57.14
Municipal	36.18%	541.18

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R905
Name: BRUNS, ADAM D.
Map/Lot: 029-009
Location: 42 BURNHAM ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	41,200
Building	110,998
Assessment	152,198
Exemption	11,000
Taxable	141,198
Original Bill	1,704.26
Rate Per $1000	12.070
Paid To Date	1,704.26
Total Due	0.00

R1328
BRUNTON, ANTHONY T.
BRUNTON, HEIDI L.
34 EDGE HILL ROAD
LIMERICK ME 04048

Acres: 1.30
Map/Lot 041-244 **Book/Page** B15168P91 **Payment Due** 10/31/2013 0.00
Location 34 EDGE HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	1,022.56
County	3.82%	65.10
Municipal	36.18%	616.60

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1328
Name: BRUNTON, ANTHONY T.
Map/Lot: 041-244
Location: 34 EDGE HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	178,020
Building	173,003
Assessment	351,023
Exemption	0
Taxable	351,023
Original Bill	4,236.85
Rate Per $1000	12.070
Paid To Date	4,236.85
Total Due	0.00

R328
BRYAN, RUTH J.
17 RIVERDALE ROAD
DEDHAM MA 02026

Acres: 0.80
Map/Lot 017-030 **Book/Page** B13429P187 **Payment Due** 10/31/2013 0.00
Location 99 CARROLL LANE

Information

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Current Billing Distribution		
School	60.00%	2,542.11
County	3.82%	161.85
Municipal	36.18%	1,532.89

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R328
Name: BRYAN, RUTH J.
Map/Lot: 017-030
Location: 99 CARROLL LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	14,160
Building	0
Assessment	14,160
Exemption	0
Taxable	14,160
Original Bill	170.91
Rate Per $1000	12.070
Paid To Date	170.91
Total Due	0.00

R1679
BRYANT & SON
P.O. BOX 125
NEWFIELD ME 04056

Acres: 0.55
Map/Lot 044-272 **Book/Page** B5045P161 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	102.55
County	3.82%	6.53
Municipal	36.18%	61.84

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1679
Name: BRYANT & SON
Map/Lot: 044-272
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	98,040
Building	163,156
Assessment	261,196
Exemption	11,000
Taxable	250,196
Rate Per $1000	12.070
Total Due	3,019.87

R489
BRYANT, JANE LOUGEE
P.O. BOX 32
LIMERICK ME 04048

Acres: 95.70
Map/Lot 022-063 **Book/Page** B2043P552 **Payment Due** 10/31/2013 3,019.87
Location 24 MAIN STREET

Information

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Current Billing Distribution		
School	60.00%	1,811.92
County	3.82%	115.36
Municipal	36.18%	1,092.59

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R489
Name: BRYANT, JANE LOUGEE
Map/Lot: 022-063
Location: 24 MAIN STREET

10/31/2013 3,019.87

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	79,130
Building	0
Assessment	79,130
Exemption	0
Taxable	79,130
Original Bill	955.10
Rate Per $1000	12.070
Paid To Date	955.10
Total Due	0.00

R1550
BRYANT, KEVIN
BRYANT, DESIREE
103 FESSENDEN AVENUE
SOUTH PORTLAND ME 04106

Acres: 60.00
Map/Lot 004-002-A **Book/Page** B16061P813 **Payment Due** 10/31/2013 0.00
Location

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	573.06
County	3.82%	36.48
Municipal	36.18%	345.56

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1550
Name: BRYANT, KEVIN
Map/Lot: 004-002-A
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	60,960
Building	182,169
Assessment	243,129
Exemption	11,000
Taxable	232,129
Original Bill	2,801.80
Rate Per $1000	12.070
Paid To Date	2,801.80
Total Due	0.00

R391
BRYANT, MICHAEL A.
P.O. BOX 29
NEWFIELD ME 04056

Acres: 8.68
Map/Lot 020-009 **Book/Page** B8187P200 **Payment Due** 10/31/2013 0.00
Location 435 STONE HILL ROAD

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,681.08
County	3.82%	107.03
Municipal	36.18%	1,013.69

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R391
Name: BRYANT, MICHAEL A.
Map/Lot: 020-009
Location: 435 STONE HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	160,840
Building	174,078
Assessment	334,918
Exemption	11,000
Taxable	323,918
Rate Per $1000	12.070
Total Due	3,909.69

R74
BUCKLESS, ANTHONY
BUCKLESS, MARION G.
90 KELLEY LANE
LIMERICK ME 04048

Acres: 2.52
Map/Lot 010-069 **Book/Page** B15098P514 **Payment Due** 10/31/2013 3,909.69
Location 90 KELLEY LANE

Information

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Current Billing Distribution		
School	60.00%	2,345.81
County	3.82%	149.35
Municipal	36.18%	1,414.53

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R74
Name: BUCKLESS, ANTHONY
Map/Lot: 010-069
Location: 90 KELLEY LANE

10/31/2013 3,909.69

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	5,230
Building	0
Assessment	5,230
Exemption	0
Taxable	5,230
Rate Per $1000	12.070
Total Due	63.13

R52
BUCKLESS, GORDON
BUCKLESS, MARION G.
38 PHILLIPS RD.
LYNNFIELD MA 01940

Acres: 0.05
Map/Lot 010-051 **Book/Page** B1531P381 **Payment Due** 10/31/2013 63.13
Location

Information

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Current Billing Distribution		
School	60.00%	37.88
County	3.82%	2.41
Municipal	36.18%	22.84

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R52
Name: BUCKLESS, GORDON
Map/Lot: 010-051
Location:

10/31/2013 63.13

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	97,070
Building	22,203
Assessment	119,273
Exemption	0
Taxable	119,273
Original Bill	1,439.63
Rate Per $1000	12.070
Paid To Date	1,439.63
Total Due	0.00

R53
BUCKLESS, JAMES B.
38 PHILLIPS ROAD
LYNNFIELD MA 01940

Acres: 0.14
Map/Lot 010-052 **Book/Page** B13085P315 **Payment Due** 10/31/2013 0.00
Location ISLAND

Information

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Current Billing Distribution		
School	60.00%	863.78
County	3.82%	54.99
Municipal	36.18%	520.86

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R53
Name: BUCKLESS, JAMES B.
Map/Lot: 010-052
Location: ISLAND

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	161,458
Building	47,030
Assessment	208,488
Exemption	0
Taxable	208,488
Rate Per $1000	12.070
Total Due	2,516.45

R186
BUCKLESS, SHAWN P.
BUCKLESS, BRIDGET
150 HIGHLAND AVENUE
WESTPORT MA 02790

Acres: 0.51
Map/Lot 016-001 **Book/Page** B15048P325 **Payment Due** 10/31/2013 2,516.45
Location 11 MOWBRAY WAY

Information

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Current Billing Distribution		
School	60.00%	1,509.87
County	3.82%	96.13
Municipal	36.18%	910.45

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R186
Name: BUCKLESS, SHAWN P.
Map/Lot: 016-001
Location: 11 MOWBRAY WAY

10/31/2013 2,516.45

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	43,160
Building	96,009
Assessment	139,169
Exemption	11,000
Taxable	128,169
Original Bill	1,547.00
Rate Per $1000	12.070
Paid To Date	1,547.00
Total Due	0.00

R997
BUCKLEY, EDWARD J.
BUCKLEY, RHODA J.
88 JOHNSON ROAD
LIMERICK ME 04048

Acres: 1.79
Map/Lot 032-029 **Book/Page** B5618P76 **Payment Due** 10/31/2013 0.00
Location 88 JOHNSON ROAD

Information

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Current Billing Distribution		
School	60.00%	928.20
County	3.82%	59.10
Municipal	36.18%	559.70

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R997
Name: BUCKLEY, EDWARD J.
Map/Lot: 032-029
Location: 88 JOHNSON ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	13,440
Building	0
Assessment	13,440
Exemption	0
Taxable	13,440
Original Bill	162.22
Rate Per $1000	12.070
Paid To Date	162.22
Total Due	0.00

R1539
BUCKLEY, JOHN V.
13 MERRITT STREET
WEST BRIDGEWATER MA 02379

Acres: 0.52
Map/Lot 042-075 **Book/Page** B2541P286 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	97.33
County	3.82%	6.20
Municipal	36.18%	58.69

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1539
Name: BUCKLEY, JOHN V.
Map/Lot: 042-075
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	39,730
Building	187,416
Assessment	227,146
Exemption	11,000
Taxable	216,146
Original Bill	2,608.88
Rate Per $1000	12.070
Paid To Date	2,608.88
Total Due	0.00

R1602
BURBANK, CRAIG D.
BURBANK, SHELLEY R.
161 OLD COUNTRY WAY
LIMERICK ME 04048

Acres: 0.96
Map/Lot 043-095 **Book/Page** B13094P35 **Payment Due** 10/31/2013 0.00
Location 161 OLD COUNTRY WAY

Information

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Current Billing Distribution		
School	60.00%	1,565.33
County	3.82%	99.66
Municipal	36.18%	943.89

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1602
Name: BURBANK, CRAIG D.
Map/Lot: 043-095
Location: 161 OLD COUNTRY WAY

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	39,261
Building	101,616
Assessment	140,877
Exemption	11,000
Taxable	129,877
Original Bill	1,567.62
Rate Per $1000	12.070
Paid To Date	1,567.62
Total Due	0.00

R983
BURCHAM, LLOYD
BURCHAM, MARY JO
P.O. BOX 7
LIMERICK ME 04048

Acres: 0.89
Map/Lot 032-016 **Book/Page** B2443P185 **Payment Due** 10/31/2013 0.00
Location 493 ELM STREET

Information

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Current Billing Distribution		
School	60.00%	940.57
County	3.82%	59.88
Municipal	36.18%	567.16

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R983
Name: BURCHAM, LLOYD
Map/Lot: 032-016
Location: 493 ELM STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	27,710
Building	42,768
Assessment	70,478
Exemption	0
Taxable	70,478
Original Bill	850.67
Rate Per $1000	12.070
Paid To Date	850.67
Total Due	0.00

R203
BURGE, ARTHUR J.
BURGE, JANICE M.
88 JEFFERSON AVENUE
EVERETT MA 02149

Acres: 0.30
Map/Lot 016-002 **Book/Page** B15613P347 **Payment Due** 10/31/2013 0.00
Location 12 WATSON HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	510.40
County	3.82%	32.50
Municipal	36.18%	307.77

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R203
Name: BURGE, ARTHUR J.
Map/Lot: 016-002
Location: 12 WATSON HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	167,460
Building	104,404
Assessment	271,864
Exemption	0
Taxable	271,864
Original Bill	3,281.40
Rate Per $1000	12.070
Paid To Date	3,281.40
Total Due	0.00

R242
BURGE, ARTHUR J. III
BURGE, JANICE M.
88 JEFFERSON AVE.
EVERETT MA 02149

Acres: 0.51
Map/Lot 016-006 **Book/Page** B8013P207 **Payment Due** 10/31/2013 0.00
Location 3 MOWBRAY WAY

Information

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Current Billing Distribution		
School	60.00%	1,968.84
County	3.82%	125.35
Municipal	36.18%	1,187.21

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R242
Name: BURGE, ARTHUR J. III
Map/Lot: 016-006
Location: 3 MOWBRAY WAY

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	127,240
Building	81,406
Assessment	208,646
Exemption	0
Taxable	208,646
Original Bill	2,518.36
Rate Per $1000	12.070
Paid To Date	2,518.36
Total Due	0.00

R1272
BURK, RUSSELL E. SR.
BURK, ELIZABETH A
16 COTTAGE STREET
PEABODY MA 01960

Acres: 0.67
Map/Lot 041-140 **Book/Page** B4186P162 **Payment Due** 10/31/2013 0.00
Location 6 EVERGREEN CIRCLE

Information

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Current Billing Distribution		
School	60.00%	1,511.02
County	3.82%	96.20
Municipal	36.18%	911.14

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1272
Name: BURK, RUSSELL E. SR.
Map/Lot: 041-140
Location: 6 EVERGREEN CIRCLE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	146,400
Building	171,593
Assessment	317,993
Exemption	0
Taxable	317,993
Original Bill	3,838.18
Rate Per $1000	12.070
Paid To Date	3,838.18
Total Due	0.00

R1450
BURKE, STEPHEN A.
BURKE, JEAN F.
100 HIGGINS ROAD
FRAMINGHAM MA 01701

Acres: 1.10
Map/Lot 042-178 **Book/Page** B11274P117 **Payment Due** 10/31/2013 0.00
Location 16 LAKE SHORE DRIVE

Information

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Current Billing Distribution		
School	60.00%	2,302.91
County	3.82%	146.62
Municipal	36.18%	1,388.65

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1450
Name: BURKE, STEPHEN A.
Map/Lot: 042-178
Location: 16 LAKE SHORE DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	41,760
Building	175,983
Assessment	217,743
Exemption	0
Taxable	217,743
Original Bill	2,628.16
Rate Per $1000	12.070
Paid To Date	2,999.75
Total Due	Overpaid

R2557
BURNHAM, GREGORY ET AL
BURNHAM, JEFFREY
106 MAIN STREET
LIMERICK ME 04048

Acres: 1.44
Map/Lot 029-010-A **Book/Page** B12961P151 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	1,576.90
County	3.82%	100.40
Municipal	36.18%	950.87

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2557
Name: BURNHAM, GREGORY ET AL
Map/Lot: 029-010-A
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	92,000
Building	243,099
Assessment	335,099
Exemption	11,000
Taxable	324,099
Original Bill	3,911.87
Rate Per $1000	12.070
Paid To Date	3,911.87
Total Due	0.00

R894
BURNHAM, HOWARD M.
BURNHAM, LINDA R.
106 MAIN STREET
LIMERICK ME 04048

Acres: 9.00
Map/Lot 029-004 **Book/Page** B3641P35 **Payment Due** 10/31/2013 0.00
Location 106 MAIN STREET

Information

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Current Billing Distribution		
School	60.00%	2,347.12
County	3.82%	149.43
Municipal	36.18%	1,415.31

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R894
Name: BURNHAM, HOWARD M.
Map/Lot: 029-004
Location: 106 MAIN STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	176,320
Building	67,345
Assessment	243,665
Exemption	0
Taxable	243,665
Original Bill	2,941.04
Rate Per $1000	12.070
Paid To Date	2,941.04
Total Due	0.00

R37
BURNHAM, THOMAS W.
BURNHAM, JO-ANN
59 PROSPECT STREET
SWAMPSCOTT MA 01907

Acres: 0.40
Map/Lot 010-035 **Book/Page** B14518P321 **Payment Due** 10/31/2013 0.00
Location 196 NORTH SHORE DRIVE

Information

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Current Billing Distribution		
School	60.00%	1,764.62
County	3.82%	112.35
Municipal	36.18%	1,064.07

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R37
Name: BURNHAM, THOMAS W.
Map/Lot: 010-035
Location: 196 NORTH SHORE DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	130,970
Building	82,017
Assessment	212,987
Exemption	0
Taxable	212,987
Original Bill	2,570.75
Rate Per $1000	12.070
Paid To Date	2,570.75
Total Due	0.00

R1581
BURNS, THOMAS B.
BURNS, MADELINE LP.
5 ODYSSEY WAY
ANDOVER MA 01810

Acres: 0.42
Map/Lot 043-052 **Book/Page** B3731P113 **Payment Due** 10/31/2013 0.00
Location 8 REDWOOD CIRCLE

Information

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Current Billing Distribution		
School	60.00%	1,542.45
County	3.82%	98.20
Municipal	36.18%	930.10

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1581
Name: BURNS, THOMAS B.
Map/Lot: 043-052
Location: 8 REDWOOD CIRCLE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	58,000
Building	67,775
Assessment	125,775
Exemption	0
Taxable	125,775
Original Bill	1,518.10
Rate Per $1000	12.070
Paid To Date	1,518.10
Total Due	0.00

R1075
BURRIDGE, DANA F.
BURRIDGE, FRANCES M.
61 SOKOKIS TRAIL SOUTH
LIMERICK ME 04048

Acres: 9.00
Map/Lot 036-003-B **Book/Page** B16354P457 **Payment Due** 10/31/2013 0.00
Location 16 JUNKINS ROAD

Information

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Current Billing Distribution		
School	60.00%	910.86
County	3.82%	57.99
Municipal	36.18%	549.25

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1075
Name: BURRIDGE, DANA F.
Map/Lot: 036-003-B
Location: 16 JUNKINS ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	153,000
Building	415,498
Assessment	568,498
Exemption	11,000
Taxable	557,498
Original Bill	6,729.00
Rate Per $1000	12.070
Paid To Date	6,729.00
Total Due	0.00

R1083
BURRIDGE, DANA F.
BURRIDGE, FRANCES M.
61 SOKOKIS TRAIL SOUTH
LIMERICK ME 04048

Acres: 107.00
Map/Lot 036-009 **Book/Page** B3348P152 **Payment Due** 10/31/2013 0.00
Location 61 SOKOKIS TRAIL SOUTH

Information

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Current Billing Distribution		
School	60.00%	4,037.40
County	3.82%	257.05
Municipal	36.18%	2,434.55

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1083
Name: BURRIDGE, DANA F.
Map/Lot: 036-009
Location: 61 SOKOKIS TRAIL SOUTH

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,040
Building	139,548
Assessment	181,588
Exemption	11,000
Taxable	170,588
Original Bill	2,059.00
Rate Per $1000	12.070
Paid To Date	2,059.00
Total Due	0.00

R1789
BUSHEY, TIMOTHY V.
54 ISLAND ROAD
LIMERICK ME 04048

Acres: 1.51
Map/Lot 046-088 **Book/Page** B14245P118 **Payment Due** 10/31/2013 0.00
Location 54 ISLAND ROAD

Information

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Current Billing Distribution		
School	60.00%	1,235.40
County	3.82%	78.65
Municipal	36.18%	744.95

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1789
Name: BUSHEY, TIMOTHY V.
Map/Lot: 046-088
Location: 54 ISLAND ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	152,560
Building	76,774
Assessment	229,334
Exemption	0
Taxable	229,334
Original Bill	2,768.06
Rate Per $1000	12.070
Paid To Date	2,768.06
Total Due	0.00

R216
BUSSEY, WILLIAM
BUSSEY, BRENDA
48 TAUNTON ST.
BELLINGHAM ME 02019

Acres: 0.24
Map/Lot 016-034 **Book/Page** B11827P68 **Payment Due** 10/31/2013 0.00
Location 27 PERKINS WAY

Information

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Current Billing Distribution		
School	60.00%	1,660.84
County	3.82%	105.74
Municipal	36.18%	1,001.48

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R216
Name: BUSSEY, WILLIAM
Map/Lot: 016-034
Location: 27 PERKINS WAY

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	170,250
Building	102,364
Assessment	272,614
Exemption	17,600
Taxable	255,014
Original Bill	3,078.02
Rate Per $1000	12.070
Paid To Date	3,078.02
Total Due	0.00

R202
BUTLER, JOHN F.
BUTLER, KRISTINE P.
P.O. BOX 5381
LIMERICK ME 04048

Acres: 0.58
Map/Lot 016-019 **Book/Page** B15935P314 **Payment Due** 10/31/2013 0.00
Location 33 BUTLER LANE

Information

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Current Billing Distribution		
School	60.00%	1,846.81
County	3.82%	117.58
Municipal	36.18%	1,113.63

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R202
Name: BUTLER, JOHN F.
Map/Lot: 016-019
Location: 33 BUTLER LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	183,350
Building	115,909
Assessment	299,259
Exemption	0
Taxable	299,259
Original Bill	3,612.06
Rate Per $1000	12.070
Paid To Date	3,612.06
Total Due	0.00

R1957
BUTRIMOWICZ, VICTOR M.
105 NEWBURY ST.
BOSTON MA 02116

Acres: 199.00
Map/Lot 007-015 **Book/Page** B7059P273 **Payment Due** 10/31/2013 0.00
Location 21 TOWN FARM ROAD

Information

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Current Billing Distribution		
School	60.00%	2,167.24
County	3.82%	137.98
Municipal	36.18%	1,306.84

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1957
Name: BUTRIMOWICZ, VICTOR M.
Map/Lot: 007-015
Location: 21 TOWN FARM ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	48,000
Building	0
Assessment	48,000
Exemption	0
Taxable	48,000
Original Bill	579.36
Rate Per $1000	12.070
Paid To Date	579.36
Total Due	0.00

R1995
BUTRIMOWICZ, VICTOR M.
105 NEWBURY ST.
BOSTON MA 02116

Acres: 12.00
Map/Lot 009-002-A **Book/Page** B3480P252 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	347.62
County	3.82%	22.13
Municipal	36.18%	209.61

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1995
Name: BUTRIMOWICZ, VICTOR M.
Map/Lot: 009-002-A
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	58,050
Building	0
Assessment	58,050
Exemption	0
Taxable	58,050
Original Bill	700.66
Rate Per $1000	12.070
Paid To Date	700.66
Total Due	0.00

R1983
BUTRIMOWICZ, VICTOR M., TRUSTEE
105 NEWBURY ST.
BOSTON MA 02116

Acres: 18.00
Map/Lot 008-008 **Book/Page** B4644P101 **Payment Due** 10/31/2013 0.00
Location 36 CRAMM ROAD

Information

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Current Billing Distribution		
School	60.00%	420.40
County	3.82%	26.77
Municipal	36.18%	253.50

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1983
Name: BUTRIMOWICZ, VICTOR M., TRUSTEE
Map/Lot: 008-008
Location: 36 CRAMM ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	159,620
Building	148,172
Assessment	307,792
Exemption	0
Taxable	307,792
Original Bill	3,715.05
Rate Per $1000	12.070
Paid To Date	3,715.05
Total Due	0.00

R72
CABRAL, ANDREW E.
CABRAL, MAUREEN L.
10 TURNER DRIVE
NORTH READING MA 01864

Acres: 0.36
Map/Lot 010-067 **Book/Page** B14956P456 **Payment Due** 10/31/2013 0.00
Location 1 PHILPOT'S LANDING

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	2,229.03
County	3.82%	141.91
Municipal	36.18%	1,344.11

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R72
Name: CABRAL, ANDREW E.
Map/Lot: 010-067
Location: 1 PHILPOT'S LANDING

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	34,860
Building	0
Assessment	34,860
Exemption	0
Taxable	34,860
Original Bill	420.76
Rate Per $1000	12.070
Paid To Date	420.76
Total Due	0.00

R2272
CABRAL, VICTORIA
CABRAL, BRIAN
5 JOHNNY CAKE LANE
PORTSMOUTH RI 02871

Acres: 5.43
Map/Lot 048-002-D **Book/Page** B14650P308 **Payment Due** 10/31/2013 0.00
Location

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	252.46
County	3.82%	16.07
Municipal	36.18%	152.23

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2272
Name: CABRAL, VICTORIA
Map/Lot: 048-002-D
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	44,000
Building	116,161
Assessment	160,161
Exemption	11,000
Taxable	149,161
Original Bill	1,800.37
Rate Per $1000	12.070
Paid To Date	1,800.37
Total Due	0.00

R1884
CAKOUROS, CRAIG T.
CAKOUROS, MICHELLE L.
68 PATTERSON ROAD
LIMERICK ME 04048

Acres: 2.00
Map/Lot 052-011 **Book/Page** B16407P515 **Payment Due** 10/31/2013 0.00
Location 68 PATTERSON ROAD

Information

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Current Billing Distribution		
School	60.00%	1,080.22
County	3.82%	68.77
Municipal	36.18%	651.37

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1884
Name: CAKOUROS, CRAIG T.
Map/Lot: 052-011
Location: 68 PATTERSON ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	33,578
Building	110,747
Assessment	144,325
Exemption	0
Taxable	144,325
Original Bill	1,742.00
Rate Per $1000	12.070
Paid To Date	1,742.00
Total Due	0.00

R451
CALABRESE, MARJORIE G.
2844 L. KULA RD.
KULA HI 96790

Acres: 0.29
Map/Lot 022-022 **Book/Page** B11375P27 **Payment Due** 10/31/2013 0.00
Location 7 CANNON HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	1,045.20
County	3.82%	66.54
Municipal	36.18%	630.26

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R451
Name: CALABRESE, MARJORIE G.
Map/Lot: 022-022
Location: 7 CANNON HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,080
Building	122,673
Assessment	162,753
Exemption	11,000
Taxable	151,753
Original Bill	1,831.66
Rate Per $1000	12.070
Paid To Date	1,831.66
Total Due	0.00

R1206
CALKINS, TIMOTHY L.
CALKINS, SUSAN
98 SHIRE ROAD
LIMERICK ME 04048

Acres: 1.02
Map/Lot 039-094 **Book/Page** B14981P823 **Payment Due** 10/31/2013 0.00
Location 98 SHIRE ROAD

Information

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Current Billing Distribution		
School	60.00%	1,099.00
County	3.82%	69.97
Municipal	36.18%	662.69

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1206
Name: CALKINS, TIMOTHY L.
Map/Lot: 039-094
Location: 98 SHIRE ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	156,970
Building	74,778
Assessment	231,748
Exemption	0
Taxable	231,748
Original Bill	2,797.20
Rate Per $1000	12.070
Paid To Date	2,797.20
Total Due	0.00

R27
CALLAHAN, JOSEPH J.
CALLAHAN, CLAIRE B.
24 MAPLE AVE.
SWAMPSCOTT MA 01907

Acres: 0.31
Map/Lot 010-024 **Book/Page** B6237P10458 **Payment Due** 10/31/2013 0.00
Location 144 NORTH SHORE DRIVE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,678.32
County	3.82%	106.85
Municipal	36.18%	1,012.03

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R27
Name: CALLAHAN, JOSEPH J.
Map/Lot: 010-024
Location: 144 NORTH SHORE DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	26,145
Building	0
Assessment	26,145
Exemption	0
Taxable	26,145
Original Bill	315.57
Rate Per $1000	12.070
Paid To Date	315.57
Total Due	0.00

R29
CALLAHAN, JOSEPH J. JR.
CALLAHAN, RICHARD M.
24 MAPLE STREET
SWAMPSCOTT MA 01907

Acres: 0.05
Map/Lot 010-026 **Book/Page** B1831P878 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	189.34
County	3.82%	12.05
Municipal	36.18%	114.17

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R29
Name: CALLAHAN, JOSEPH J. JR.
Map/Lot: 010-026
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	29,060
Building	43,893
Assessment	72,953
Exemption	0
Taxable	72,953
Original Bill	880.54
Rate Per $1000	12.070
Paid To Date	880.54
Total Due	0.00

R2461
CALLAHAN, MARY M.
24 MAPLE AVENUE
SWAMPSCOTT MA 01907

Acres: 0.40
Map/Lot 010-040
Location

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	528.32
County	3.82%	33.64
Municipal	36.18%	318.58

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2461
Name: CALLAHAN, MARY M.
Map/Lot: 010-040
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	28,000
Building	0
Assessment	28,000
Exemption	0
Taxable	28,000
Original Bill	337.96
Rate Per $1000	12.070
Paid To Date	337.96
Total Due	0.00

R51
CALLAHAN, MARY M.
24 MAPLE AVE.
SWAMPSCOTT MA 01907

Acres: 2.00
Map/Lot 010-050 **Book/Page** B3754P349 **Payment Due** 10/31/2013 0.00
Location 153 NORTH SHORE DRIVE

Information

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Current Billing Distribution		
School	60.00%	202.78
County	3.82%	12.91
Municipal	36.18%	122.27

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R51
Name: CALLAHAN, MARY M.
Map/Lot: 010-050
Location: 153 NORTH SHORE DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	129,400
Building	487,716
Assessment	617,116
Exemption	0
Taxable	617,116
Original Bill	7,448.59
Rate Per $1000	12.070
Paid To Date	7,448.59
Total Due	0.00

R2008
CAMERON INTERNATIONAL CORP
1333 W. LOOP SOUTH, SUITE 1700
HOUSTON TX 77027

Acres: 1.85
Map/Lot 038-132-004 **Book/Page** B15655P761 **Payment Due** 10/31/2013 0.00
Location 34 BUSINESS PARK ROAD

Information

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Current Billing Distribution		
School	60.00%	4,469.15
County	3.82%	284.54
Municipal	36.18%	2,694.90

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2008
Name: CAMERON INTERNATIONAL CORP
Map/Lot: 038-132-004
Location: 34 BUSINESS PARK ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Personal Property Tax Bill

Current Billing Information	
FURNITURE &	0
MACHINERY &	366,400
TELECOMMUNICATIONS	0
Other P/P	0
Assessment	366,400
Exemption	0
Taxable	366,400
Original Bill	4,422.45
Rate Per $1000	12.070
Paid To Date	4,422.45
Total Due	0.00

P98
CAMERON INTERNATIONAL CORP
P.O. BOX 671287
DALLAS TX 75367

Map/Lot
Location

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	2,653.47
County	3.82%	168.94
Municipal	36.18%	1,600.04

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Personal Property Tax Bill

Account: P98
Name: CAMERON INTERNATIONAL CORP
Map/Lot:
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,050
Building	0
Assessment	42,050
Exemption	0
Taxable	42,050
Original Bill	507.54
Rate Per $1000	12.070
Paid To Date	507.54
Total Due	0.00

R1978
CAMPBELL, CHRISTIE
ARONSON, WILLIAM
52 MAIN STREET
LIMERICK ME 04048

Acres: 14.00
Map/Lot 008-003 **Book/Page** B10503P340 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	304.52
County	3.82%	19.39
Municipal	36.18%	183.63

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1978
Name: CAMPBELL, CHRISTIE
Map/Lot: 008-003
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	52,580
Building	256,667
Assessment	309,247
Exemption	11,000
Taxable	298,247
Original Bill	3,599.84
Rate Per $1000	12.070
Paid To Date	3,599.84
Total Due	0.00

R2261
CAMPBELL, LARRY F.
CAMPBELL, JACQUELINE M.
130 D JOHN & MARIE DRIVE
LIMERICK ME 04048

Acres: 2.29
Map/Lot 023-100-D
Location 130 D JOHN & MARIE DRIVE

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	2,159.90
County	3.82%	137.51
Municipal	36.18%	1,302.42

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2261
Name: CAMPBELL, LARRY F.
Map/Lot: 023-100-D
Location: 130 D JOHN & MARIE DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	36,400
Building	110,001
Assessment	146,401
Exemption	17,600
Taxable	128,801
Original Bill	1,554.63
Rate Per $1000	12.070
Paid To Date	1,554.63
Total Due	0.00

R514
CAMPP, STEPHEN P.
CAMPP, BEVERLY A.
P.O. BOX 346
LIMERICK ME 04048

Acres: 0.50
Map/Lot 022-091 **Book/Page** B6441P195 **Payment Due** 10/31/2013 0.00
Location 11 ELM STREET

Information

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Current Billing Distribution		
School	60.00%	932.78
County	3.82%	59.39
Municipal	36.18%	562.47

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R514
Name: CAMPP, STEPHEN P.
Map/Lot: 022-091
Location: 11 ELM STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	43,840
Building	133,878
Assessment	177,718
Exemption	11,000
Taxable	166,718
Original Bill	2,012.29
Rate Per $1000	12.070
Paid To Date	2,012.29
Total Due	0.00

R798
CANDELMO, EDWARD H.
CANDELMO, COLEEN R.
27 LEAVITT BROOK ROAD
LIMERICK ME 04048

Acres: 1.96
Map/Lot 027-001-A-006 **Book/Page** B14092P348 **Payment Due** 10/31/2013 0.00
Location 27 LEAVITT BROOK ROAD

Information

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Current Billing Distribution		
School	60.00%	1,207.37
County	3.82%	76.87
Municipal	36.18%	728.05

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R798
Name: CANDELMO, EDWARD H.
Map/Lot: 027-001-A-006
Location: 27 LEAVITT BROOK ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	12,960
Building	0
Assessment	12,960
Exemption	0
Taxable	12,960
Rate Per $1000	12.070
Total Due	156.43

R1344
CANNING, WILLIAM F.
CANNING, MARION G.
20 WHITETAIL LANE
WALLINGFORD CT 06492

Acres: 0.50
Map/Lot 041-271 **Book/Page** B2616P264 **Payment Due** 10/31/2013 156.43
Location

Information

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Current Billing Distribution		
School	60.00%	93.86
County	3.82%	5.98
Municipal	36.18%	56.60

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1344
Name: CANNING, WILLIAM F.
Map/Lot: 041-271
Location:

10/31/2013 156.43

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	139,080
Building	36,807
Assessment	175,887
Exemption	0
Taxable	175,887
Original Bill	2,122.96
Rate Per $1000	12.070
Paid To Date	2,122.96
Total Due	0.00

R720
CANNON INVESTMENT TRUST
CANNON, JOSEPH F. JR., TRUSTEE
61 PINE ACRES ROAD
LUNENBURG MA 01462

Acres: 0.55
Map/Lot 024-073 **Book/Page** B6343P153 **Payment Due** 10/31/2013 0.00
Location 60 PICKEREL POND ROAD

Information

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Current Billing Distribution		
School	60.00%	1,273.78
County	3.82%	81.10
Municipal	36.18%	768.09

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R720
Name: CANNON INVESTMENT TRUST
Map/Lot: 024-073
Location: 60 PICKEREL POND ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	109,310
Building	81,413
Assessment	190,723
Exemption	0
Taxable	190,723
Original Bill	2,302.03
Rate Per $1000	12.070
Paid To Date	2,302.03
Total Due	0.00

R1638
CAPPUCCIO, LOUIS & CATHERINE
PRUNIER, RICHARD D. & SANDRA A.
44 BRIDLE PATH ROAD
LYNN MA 01904-1251

Acres: 0.46
Map/Lot 044-192 **Book/Page** B10247P90 **Payment Due** 10/31/2013 0.00
Location 77 SILVER LANE

Information

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Current Billing Distribution		
School	60.00%	1,381.22
County	3.82%	87.94
Municipal	36.18%	832.87

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1638
Name: CAPPUCCIO, LOUIS & CATHERINE
Map/Lot: 044-192
Location: 77 SILVER LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	56,000
Building	148,395
Assessment	204,395
Exemption	17,600
Taxable	186,795
Original Bill	2,254.62
Rate Per $1000	12.070
Paid To Date	2,254.62
Total Due	0.00

R1036
CAPUTO, ROBERT R. SR.
CAPUTO, BARBARA A.
241 PATTERSON RD.
LIMERICK ME 04048

Acres: 2.00
Map/Lot 033-005-A-001 **Book/Page** B10170P64 **Payment Due** 10/31/2013 0.00
Location 241 PATTERSON ROAD

Information

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Current Billing Distribution		
School	60.00%	1,352.77
County	3.82%	86.13
Municipal	36.18%	815.72

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1036
Name: CAPUTO, ROBERT R. SR.
Map/Lot: 033-005-A-001
Location: 241 PATTERSON ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	122,560
Building	141,237
Assessment	263,797
Exemption	0
Taxable	263,797
Original Bill	3,184.03
Rate Per $1000	12.070
Paid To Date	3,184.03
Total Due	0.00

R1707
CARBONEAU, JAMES
CARBONEAU, NEVA
457 CHAMBERLAIN STREET
HOLLISTON, MA 01746

Acres: 1.80
Map/Lot 044-086 **Book/Page** B14918P320 **Payment Due** 10/31/2013 0.00
Location 26 DRAGONFLY CIRCLE

Information

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Current Billing Distribution		
School	60.00%	1,910.42
County	3.82%	121.63
Municipal	36.18%	1,151.98

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1707
Name: CARBONEAU, JAMES
Map/Lot: 044-086
Location: 26 DRAGONFLY CIRCLE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	41,760
Building	107,207
Assessment	148,967
Exemption	11,000
Taxable	137,967
Original Bill	1,665.26
Rate Per $1000	12.070
Paid To Date	1,665.26
Total Due	0.00

R1129
CAREY, ERWIN
CAREY, JESSICA J.
30 MALLARD DRIVE
LIMERICK ME 04048

Acres: 1.44
Map/Lot 038-016 **Book/Page** B15734P117 **Payment Due** 10/31/2013 0.00
Location 30 MALLARD DRIVE

Information

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Current Billing Distribution		
School	60.00%	999.16
County	3.82%	63.61
Municipal	36.18%	602.49

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1129
Name: CAREY, ERWIN
Map/Lot: 038-016
Location: 30 MALLARD DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,000
Building	147,086
Assessment	189,086
Exemption	0
Taxable	189,086
Original Bill	2,282.27
Rate Per $1000	12.070
Paid To Date	2,282.27
Total Due	0.00

R1688
CARGILL, DONALD
CARGILL, PATRICIA A.
8 LORIN DR.
WILMINGTON MA 01887-2897

Acres: 1.50
Map/Lot 044-289-A **Book/Page** B14413P399 **Payment Due** 10/31/2013 0.00
Location 145 BEAVER BROOK ROAD

Information

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Current Billing Distribution		
School	60.00%	1,369.36
County	3.82%	87.18
Municipal	36.18%	825.73

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1688
Name: CARGILL, DONALD
Map/Lot: 044-289-A
Location: 145 BEAVER BROOK ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	12,240
Building	0
Assessment	12,240
Exemption	0
Taxable	12,240
Original Bill	147.74
Rate Per $1000	12.070
Paid To Date	147.74
Total Due	0.00

R1613
CARGILL, DONALD
CARGILL, PATRICIA A.
8 LORIN DR.
WILMINGTON MA 01887-2897

Acres: 0.47
Map/Lot 044-124 **Book/Page** B5057P76 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	88.64
County	3.82%	5.64
Municipal	36.18%	53.45

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1613
Name: CARGILL, DONALD
Map/Lot: 044-124
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	20,740
Building	0
Assessment	20,740
Exemption	0
Taxable	20,740
Original Bill	250.33
Rate Per $1000	12.070
Paid To Date	250.33
Total Due	0.00

R1693
CARGILL, DONALD M.
CARGILL, PATRICIA A.
8 LORIN DR.
WILMINGTON MA 01887

Acres: 0.83
Map/Lot 044-004 **Book/Page** B12423P8 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	150.20
County	3.82%	9.56
Municipal	36.18%	90.57

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1693
Name: CARGILL, DONALD M.
Map/Lot: 044-004
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	45,770
Building	0
Assessment	45,770
Exemption	0
Taxable	45,770
Rate Per $1000	12.070
Total Due	552.44

R1604
CARGILL, JOHN T.
17 JOHNSON ROAD
MALDEN MA 02148

Acres: 1.19
Map/Lot 044-001 **Book/Page** B10038P23 **Payment Due** 10/31/2013 552.44
Location

Information

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Current Billing Distribution		
School	60.00%	331.46
County	3.82%	21.10
Municipal	36.18%	199.87

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1604
Name: CARGILL, JOHN T.
Map/Lot: 044-001
Location:

10/31/2013 552.44

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	12,000
Building	0
Assessment	12,000
Exemption	0
Taxable	12,000
Rate Per $1000	12.070
Total Due	144.84

R1516
CARGILL, JOHN T.
17 JOHNSON STREET
MALDEN MA 02148

Acres: 0.46
Map/Lot 042-322 **Book/Page** B10038P23 **Payment Due** 10/31/2013 144.84
Location

Information

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Current Billing Distribution		
School	60.00%	86.90
County	3.82%	5.53
Municipal	36.18%	52.40

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1516
Name: CARGILL, JOHN T.
Map/Lot: 042-322
Location:

10/31/2013 144.84

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	78,360
Building	103,936
Assessment	182,296
Exemption	17,600
Taxable	164,696
Original Bill	1,987.88
Rate Per $1000	12.070
Paid To Date	1,987.88
Total Due	0.00

R393
CARIGNAN, DENNIS H.
CARIGNAN, GEORGETTE B.
P.O. BOX 6
LIMERICK ME 04048

Acres: 19.18
Map/Lot 021-001 **Book/Page** B15459P197 **Payment Due** 10/31/2013 0.00
Location 86 STONE HILL ROAD

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,192.73
County	3.82%	75.94
Municipal	36.18%	719.21

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R393
Name: CARIGNAN, DENNIS H.
Map/Lot: 021-001
Location: 86 STONE HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	141,000
Building	60,589
Assessment	201,589
Exemption	0
Taxable	201,589
Original Bill	2,433.18
Rate Per $1000	12.070
Paid To Date	2,433.18
Total Due	0.00

R1731
CARNEY, JOHN M.
CORR, JAMES L.
23 DRAPER AVE.
MIDDLETOWN RI 02842-5906

Acres: 48.00
Map/Lot 045-072 **Book/Page** B4227P12 **Payment Due** 10/31/2013 0.00
Location 435 SOKOKIS TRAIL SOUTH

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,459.91
County	3.82%	92.95
Municipal	36.18%	880.32

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1731
Name: CARNEY, JOHN M.
Map/Lot: 045-072
Location: 435 SOKOKIS TRAIL SOUTH

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	134,440
Building	59,107
Assessment	193,547
Exemption	0
Taxable	193,547
Original Bill	2,336.11
Rate Per $1000	12.070
Paid To Date	2,336.11
Total Due	0.00

R668
CARRICO, BRUCE A. SR.
CARRICO, KELLY J.
77 CAREY STREET
ROCKLAND MA 02370

Acres: 0.30
Map/Lot 024-024 **Book/Page** B16204P426 **Payment Due** 10/31/2013 0.00
Location 74 COTTAGE ROAD

Information

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Current Billing Distribution		
School	60.00%	1,401.67
County	3.82%	89.24
Municipal	36.18%	845.20

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R668
Name: CARRICO, BRUCE A. SR.
Map/Lot: 024-024
Location: 74 COTTAGE ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	136,980
Building	90,766
Assessment	227,746
Exemption	0
Taxable	227,746
Original Bill	2,748.89
Rate Per $1000	12.070
Paid To Date	2,748.89
Total Due	0.00

R1267
CARRIERE, ROBERT FAMILY IRREVO TRUST
CARRIERE, GRACE FAMILY IRREVO TRUST
37 FARWELL AVENUE
MELROSE MA 02176

Acres: 2.21
Map/Lot 041-133 **Book/Page** B16489P47 **Payment Due** 10/31/2013 0.00
Location 201 LEISURE LANE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,649.33
County	3.82%	105.01
Municipal	36.18%	994.55

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1267
Name: CARRIERE, ROBERT FAMILY IRREVO TRU
Map/Lot: 041-133
Location: 201 LEISURE LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	68,050
Building	116,586
Assessment	184,636
Exemption	11,000
Taxable	173,636
Original Bill	2,095.79
Rate Per $1000	12.070
Paid To Date	2,095.79
Total Due	0.00

R907
CARROLL, AARON ROBERT
CARROLL, KATHERINE SCRUTON
140 ELM STREET
LIMERICK ME 04048

Acres: 62.00
Map/Lot 030-012 **Book/Page** B9832P190 **Payment Due** 10/31/2013 0.00
Location 140 ELM STREET

Information

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Current Billing Distribution		
School	60.00%	1,257.47
County	3.82%	80.06
Municipal	36.18%	758.26

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R907
Name: CARROLL, AARON ROBERT
Map/Lot: 030-012
Location: 140 ELM STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	25,760
Building	0
Assessment	25,760
Exemption	0
Taxable	25,760
Original Bill	310.92
Rate Per $1000	12.070
Paid To Date	310.92
Total Due	0.00

R3462
CARROLL, ADELE L.
42 ELM STREET
LIMERICK ME 04048

Acres: 1.44
Map/Lot 030-015-A **Book/Page** B15929P622 **Payment Due** 10/31/2013 0.00
Location

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	186.55
County	3.82%	11.88
Municipal	36.18%	112.49

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R3462
Name: CARROLL, ADELE L.
Map/Lot: 030-015-A
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	35,080
Building	0
Assessment	35,080
Exemption	0
Taxable	35,080
Original Bill	423.42
Rate Per $1000	12.070
Paid To Date	423.42
Total Due	0.00

R386
CARROLL, ANTHONY
47 ELM STREET
LIMERICK ME 04048

Acres: 25.80
Map/Lot 020-004 **Book/Page** B1992P413 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	254.05
County	3.82%	16.17
Municipal	36.18%	153.19

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R386
Name: CARROLL, ANTHONY
Map/Lot: 020-004
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	97,190
Building	288,897
Assessment	386,087
Exemption	0
Taxable	386,087
Original Bill	4,660.07
Rate Per $1000	12.070
Paid To Date	4,660.07
Total Due	0.00

R522
CARROLL, ANTHONY
47 ELM STREET
LIMERICK ME 04048

Acres: 146.00
Map/Lot 022-099 **Book/Page** B1972P815 **Payment Due** 10/31/2013 0.00
Location 47 ELM STREET

Information

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Current Billing Distribution		
School	60.00%	2,796.04
County	3.82%	178.01
Municipal	36.18%	1,686.01

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R522
Name: CARROLL, ANTHONY
Map/Lot: 022-099
Location: 47 ELM STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	12,810
Building	20,724
Assessment	33,534
Exemption	0
Taxable	33,534
Original Bill	404.76
Rate Per $1000	12.070
Paid To Date	404.76
Total Due	0.00

R928
CARROLL, ANTHONY
47 ELM STREET
LIMERICK ME 04048

Acres: 24.00
Map/Lot 030-007 **Book/Page** B1801P50 **Payment Due** 10/31/2013 0.00
Location 52 ELM STREET (SHOP)

Information

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Current Billing Distribution		
School	60.00%	242.86
County	3.82%	15.46
Municipal	36.18%	146.44

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R928
Name: CARROLL, ANTHONY
Map/Lot: 030-007
Location: 52 ELM STREET (SHOP)

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	15,700
Building	0
Assessment	15,700
Exemption	0
Taxable	15,700
Original Bill	189.50
Rate Per $1000	12.070
Paid To Date	189.50
Total Due	0.00

R516
CARROLL, ANTHONY
47 ELM STREET
LIMERICK ME 04048

Acres: 3.70
Map/Lot 022-093 **Book/Page** B1889P12 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	113.70
County	3.82%	7.24
Municipal	36.18%	68.56

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R516
Name: CARROLL, ANTHONY
Map/Lot: 022-093
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	26,000
Building	0
Assessment	26,000
Exemption	0
Taxable	26,000
Original Bill	313.82
Rate Per $1000	12.070
Paid To Date	313.82
Total Due	0.00

R515
CARROLL, ANTHONY R.
CARROLL, VICKIE L.
47 ELM STREET
LIMERICK ME 04048

Acres: 1.50
Map/Lot 022-092 **Book/Page** B10590P22 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	188.29
County	3.82%	11.99
Municipal	36.18%	113.54

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R515
Name: CARROLL, ANTHONY R.
Map/Lot: 022-092
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	56,790
Building	149,692
Assessment	206,482
Exemption	11,000
Taxable	195,482
Original Bill	2,359.47
Rate Per $1000	12.070
Paid To Date	2,359.47
Total Due	0.00

R523
CARROLL, ANTHONY R.
CARROLL, VICKIE L.
47 ELM STREET
LIMERICK ME 04048

Acres: 0.69
Map/Lot 022-099-A **Book/Page** B5012P331 **Payment Due** 10/31/2013 0.00
Location 61 ELM STREET

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,415.68
County	3.82%	90.13
Municipal	36.18%	853.66

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R523
Name: CARROLL, ANTHONY R.
Map/Lot: 022-099-A
Location: 61 ELM STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	71,650
Building	76,106
Assessment	147,756
Exemption	0
Taxable	147,756
Original Bill	1,783.41
Rate Per $1000	12.070
Paid To Date	1,783.41
Total Due	0.00

R416
CARROLL, ANTHONY R.
CARROLL, VICKIE L.
47 ELM STREET
LIMERICK ME 04048

Acres: 57.00
Map/Lot 021-024 **Book/Page** B10590P24 **Payment Due** 10/31/2013 0.00
Location 9 STONE HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	1,070.05
County	3.82%	68.13
Municipal	36.18%	645.24

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R416
Name: CARROLL, ANTHONY R.
Map/Lot: 021-024
Location: 9 STONE HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	2,400
Building	0
Assessment	2,400
Exemption	0
Taxable	2,400
Original Bill	28.97
Rate Per $1000	12.070
Paid To Date	28.97
Total Due	0.00

R1133
CARROLL, ANTHONY R.
CARROLL, VICKIE L.
47 ELM STREET
LIMERICK ME 04048

Acres: 4.80
Map/Lot 038-178 **Book/Page** B10590P22 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	17.38
County	3.82%	1.11
Municipal	36.18%	10.48

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1133
Name: CARROLL, ANTHONY R.
Map/Lot: 038-178
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	80,830
Building	0
Assessment	80,830
Exemption	0
Taxable	80,830
Original Bill	975.62
Rate Per $1000	12.070
Paid To Date	975.62
Total Due	0.00

R1104
CARROLL, ANTHONY R.
CARROLL, VICKIE L.
47 ELM STREET
LIMERICK ME 04048

Acres: 125.13
Map/Lot 037-002 **Book/Page** B10590P22 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	585.37
County	3.82%	37.27
Municipal	36.18%	352.98

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1104
Name: CARROLL, ANTHONY R.
Map/Lot: 037-002
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	30,630
Building	0
Assessment	30,630
Exemption	0
Taxable	30,630
Original Bill	369.70
Rate Per $1000	12.070
Paid To Date	369.70
Total Due	0.00

R1116
CARROLL, ANTHONY R.
CARROLL, VICKIE L.
47 ELM STREET
LIMERICK ME 04048

Acres: 14.77
Map/Lot 037-009 **Book/Page** B13250P229 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	221.82
County	3.82%	14.12
Municipal	36.18%	133.76

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1116
Name: CARROLL, ANTHONY R.
Map/Lot: 037-009
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	47,970
Building	0
Assessment	47,970
Exemption	0
Taxable	47,970
Original Bill	579.00
Rate Per $1000	12.070
Paid To Date	579.00
Total Due	0.00

R2015
CARROLL, ARTHUR G.
42 ELM STREET
LIMERICK ME 04048

Acres: 141.00
Map/Lot 30-015 **Book/Page** B15929P619 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	347.40
County	3.82%	22.12
Municipal	36.18%	209.48

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2015
Name: CARROLL, ARTHUR G.
Map/Lot: 30-015
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	83,100
Building	317,297
Assessment	400,397
Exemption	0
Taxable	400,397
Original Bill	4,832.79
Rate Per $1000	12.070
Paid To Date	4,832.79
Total Due	0.00

R929
CARROLL, ARTHUR G.
CARROLL, ADELE L.
42 ELM STREET
LIMERICK ME 04048

Acres: 4.55
Map/Lot 030-007-A **Book/Page** B14348P735 **Payment Due** 10/31/2013 0.00
Location 42 ELM STREET

Information

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Current Billing Distribution		
School	60.00%	2,899.67
County	3.82%	184.61
Municipal	36.18%	1,748.50

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R929
Name: CARROLL, ARTHUR G.
Map/Lot: 030-007-A
Location: 42 ELM STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	51,310
Building	75,630
Assessment	126,940
Exemption	0
Taxable	126,940
Original Bill	1,532.17
Rate Per $1000	12.070
Paid To Date	1,532.17
Total Due	0.00

R705
CARROLL, ARTHUR G.
CARROLL, ADELE L.
42 ELM STREET
LIMERICK ME 04048

Acres: 19.00
Map/Lot 024-061-E **Book/Page** B14348P735 **Payment Due** 10/31/2013 0.00
Location 78 CENTRAL AVENUE

Information

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Current Billing Distribution		
School	60.00%	919.30
County	3.82%	58.53
Municipal	36.18%	554.34

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R705
Name: CARROLL, ARTHUR G.
Map/Lot: 024-061-E
Location: 78 CENTRAL AVENUE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	110,210
Building	1,000
Assessment	111,210
Exemption	0
Taxable	111,210
Original Bill	1,342.30
Rate Per $1000	12.070
Paid To Date	1,342.30
Total Due	0.00

R712
CARROLL, BARBARA A.
15 PICKEREL POND RD.
LIMERICK ME 04048

Acres: 1.07
Map/Lot 024-065-A **Book/Page** B5010P8 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	805.38
County	3.82%	51.28
Municipal	36.18%	485.64

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R712
Name: CARROLL, BARBARA A.
Map/Lot: 024-065-A
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	34,280
Building	0
Assessment	34,280
Exemption	0
Taxable	34,280
Original Bill	413.76
Rate Per $1000	12.070
Paid To Date	413.76
Total Due	0.00

R580
CARROLL, BERNARD F. JR.
80 WASHINGTON STREET
LIMERICK ME 04048

Acres: 5.14
Map/Lot 023-003-A **Book/Page** B9377P42 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	248.26
County	3.82%	15.81
Municipal	36.18%	149.70

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R580
Name: CARROLL, BERNARD F. JR.
Map/Lot: 023-003-A
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,440
Building	136,779
Assessment	179,219
Exemption	11,000
Taxable	168,219
Original Bill	2,030.40
Rate Per $1000	12.070
Paid To Date	2,030.40
Total Due	0.00

R556
CARROLL, BERNARD F. JR.
CARROLL, ANN MARIE
80 WASHINGTON STREET
LIMERICK ME 04048

Acres: 1.61
Map/Lot 023-002 **Book/Page** B2137P479 **Payment Due** 10/31/2013 0.00
Location 80 WASHINGTON STREET

Information

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Current Billing Distribution		
School	60.00%	1,218.24
County	3.82%	77.56
Municipal	36.18%	734.60

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R556
Name: CARROLL, BERNARD F. JR.
Map/Lot: 023-002
Location: 80 WASHINGTON STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	38,800
Building	0
Assessment	38,800
Exemption	0
Taxable	38,800
Original Bill	468.32
Rate Per $1000	12.070
Paid To Date	468.32
Total Due	0.00

R2222
CARROLL, CYNTHIA L.
2570 CONVENTRY ROAD
SHAKER HEIGHTS OH 44120

Acres: 1.70
Map/Lot 017-064 **Book/Page** B16095P874 **Payment Due** 10/31/2013 0.00
Location

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Current Billing Distribution		
School	60.00%	280.99
County	3.82%	17.89
Municipal	36.18%	169.44

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2222
Name: CARROLL, CYNTHIA L.
Map/Lot: 017-064
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	39,320
Building	0
Assessment	39,320
Exemption	0
Taxable	39,320
Original Bill	474.59
Rate Per $1000	12.070
Paid To Date	474.59
Total Due	0.00

R3424
CARROLL, CYNTHIA L.
MCKNIGHT, JAMES S.
2570 COVENTRY ROAD
SHAKER HEIGHTS OH 44120

Acres: 1.83
Map/Lot 017-050
Location

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	284.75
County	3.82%	18.13
Municipal	36.18%	171.71

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R3424
Name: CARROLL, CYNTHIA L.
Map/Lot: 017-050
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	4,280
Building	0
Assessment	4,280
Exemption	0
Taxable	4,280
Original Bill	51.66
Rate Per $1000	12.070
Paid To Date	51.66
Total Due	0.00

R538
CARROLL, DOLORES - TRUSTEE
CARROLL, JAMES K. - TRUSTEE
95 CANNON HILL ROAD
LIMERICK ME 04048

Acres: 1.14
Map/Lot 023-100-B **Book/Page** B15839P152 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	31.00
County	3.82%	1.97
Municipal	36.18%	18.69

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R538
Name: CARROLL, DOLORES - TRUSTEE
Map/Lot: 023-100-B
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	38,000
Building	0
Assessment	38,000
Exemption	0
Taxable	38,000
Original Bill	458.66
Rate Per $1000	12.070
Paid To Date	458.66
Total Due	0.00

R291
CARROLL, DOLORES M.
CARROLL, JAMES K.
71A CANNON HILL ROAD
LIMERICK ME 04048

Acres: 1.50
Map/Lot 017-011-A **Book/Page** B15524P627 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	275.20
County	3.82%	17.52
Municipal	36.18%	165.94

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R291
Name: CARROLL, DOLORES M.
Map/Lot: 017-011-A
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	145,810
Building	72,390
Assessment	218,200
Exemption	0
Taxable	218,200
Original Bill	2,633.67
Rate Per $1000	12.070
Paid To Date	2,633.67
Total Due	0.00

R554
CARROLL, DOLORES M.
71 CANNON HILL ROAD
LIMERICK ME 04048

Acres: 0.82
Map/Lot 023-019-B **Book/Page** B7852P22 **Payment Due** 10/31/2013 0.00
Location 150 WASHINGTON STREET

Information

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Current Billing Distribution		
School	60.00%	1,580.20
County	3.82%	100.61
Municipal	36.18%	952.86

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R554
Name: CARROLL, DOLORES M.
Map/Lot: 023-019-B
Location: 150 WASHINGTON STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	1,440
Building	0
Assessment	1,440
Exemption	0
Taxable	1,440
Original Bill	17.38
Rate Per $1000	12.070
Paid To Date	17.38
Total Due	0.00

R3490
CARROLL, F. R.
P.O. BOX 9
LIMERICK ME 04048

Acres: 0.36
Map/Lot 017-067-A **Book/Page** B16091P730 **Payment Due** 10/31/2013 0.00
Location

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	10.43
County	3.82%	0.66
Municipal	36.18%	6.29

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R3490
Name: CARROLL, F. R.
Map/Lot: 017-067-A
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	28,200
Building	0
Assessment	28,200
Exemption	0
Taxable	28,200
Original Bill	340.37
Rate Per $1000	12.070
Paid To Date	340.37
Total Due	0.00

R41
CARROLL, F. R.
P.O. BOX 9
LIMERICK ME 04048

Acres: 12.00
Map/Lot 010-039 **Book/Page** B16011P265 **Payment Due** 10/31/2013 0.00
Location

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	204.22
County	3.82%	13.00
Municipal	36.18%	123.15

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R41
Name: CARROLL, F. R.
Map/Lot: 010-039
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	58,200
Building	0
Assessment	58,200
Exemption	0
Taxable	58,200
Original Bill	702.47
Rate Per $1000	12.070
Paid To Date	702.47
Total Due	0.00

R592
CARROLL, F. R. ,INC.
P.O. BOX 9
LIMERICK ME 04048

Acres: 60.00
Map/Lot 023-048 **Book/Page** B14597P322 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	421.48
County	3.82%	26.83
Municipal	36.18%	254.15

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R592
Name: CARROLL, F. R. ,INC.
Map/Lot: 023-048
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	26,000
Building	0
Assessment	26,000
Exemption	0
Taxable	26,000
Original Bill	313.82
Rate Per $1000	12.070
Paid To Date	313.82
Total Due	0.00

R2081
CARROLL, F. R., INC.
P.O. BOX 9
LIMERICK ME 04048

Acres: 1.50
Map/Lot 028-023
Location

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	188.29
County	3.82%	11.99
Municipal	36.18%	113.54

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2081
Name: CARROLL, F. R., INC.
Map/Lot: 028-023
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	108,875
Building	0
Assessment	108,875
Exemption	0
Taxable	108,875
Original Bill	1,314.12
Rate Per $1000	12.070
Paid To Date	1,314.12
Total Due	0.00

R175
CARROLL, F. R., INC.
P.O. BOX 9
LIMERICK ME 04048

Acres: 71.25
Map/Lot 015-002 **Book/Page** B10206P262 **Payment Due** 10/31/2013 0.00
Location 220 EMERY CORNER ROAD

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	788.47
County	3.82%	50.20
Municipal	36.18%	475.45

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R175
Name: CARROLL, F. R., INC.
Map/Lot: 015-002
Location: 220 EMERY CORNER ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	19,640
Building	0
Assessment	19,640
Exemption	0
Taxable	19,640
Original Bill	237.05
Rate Per $1000	12.070
Paid To Date	237.05
Total Due	0.00

R932
CARROLL, F. R., INC.
P.O. BOX 9
LIMERICK ME 04048

Acres: 69.00
Map/Lot 003-001 **Book/Page** B14013P769 **Payment Due** 10/31/2013 0.00
Location

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	142.23
County	3.82%	9.06
Municipal	36.18%	85.76

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R932
Name: CARROLL, F. R., INC.
Map/Lot: 003-001
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	250,560
Building	900,723
Assessment	1,151,283
Exemption	0
Taxable	1,151,283
Original Bill	13,895.99
Rate Per $1000	12.070
Paid To Date	13,895.99
Total Due	0.00

R874
CARROLL, F. R., INC.
P.O. BOX 9
LIMERICK ME 04048

Acres: 28.56
Map/Lot 028-020 **Book/Page** B1412P523 **Payment Due** 10/31/2013 0.00
Location 30 DOLES RIDGE ROAD

Information

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Current Billing Distribution		
School	60.00%	8,337.59
County	3.82%	530.83
Municipal	36.18%	5,027.57

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R874
Name: CARROLL, F. R., INC.
Map/Lot: 028-020
Location: 30 DOLES RIDGE ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	45,410
Building	0
Assessment	45,410
Exemption	0
Taxable	45,410
Original Bill	548.10
Rate Per $1000	12.070
Paid To Date	548.10
Total Due	0.00

R764
CARROLL, F. R., INC.
P.O. BOX 9
LIMERICK ME 04048

Acres: 19.48
Map/Lot 025-006 **Book/Page** B10206P262 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	328.86
County	3.82%	20.94
Municipal	36.18%	198.30

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R764
Name: CARROLL, F. R., INC.
Map/Lot: 025-006
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	82,750
Building	0
Assessment	82,750
Exemption	0
Taxable	82,750
Original Bill	998.79
Rate Per $1000	12.070
Paid To Date	998.79
Total Due	0.00

R878
CARROLL, F. R., INC.
P.O. BOX 9
LIMERICK ME 04048

Acres: 118.10
Map/Lot 028-026 **Book/Page** B14597P322 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	599.27
County	3.82%	38.15
Municipal	36.18%	361.36

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R878
Name: CARROLL, F. R., INC.
Map/Lot: 028-026
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	361,250
Building	1,031,619
Assessment	1,392,869
Exemption	0
Taxable	1,392,869
Original Bill	16,811.93
Rate Per $1000	12.070
Paid To Date	16,811.93
Total Due	0.00

R875
CARROLL, F. R., INC.
P.O. BOX 9
LIMERICK ME 04048

Acres: 99.50
Map/Lot 028-021 **Book/Page** B4015P240 **Payment Due** 10/31/2013 0.00
Location 25 DOLES RIDGE ROAD

Information

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Current Billing Distribution		
School	60.00%	10,087.16
County	3.82%	642.22
Municipal	36.18%	6,082.56

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R875
Name: CARROLL, F. R., INC.
Map/Lot: 028-021
Location: 25 DOLES RIDGE ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	200,500
Building	0
Assessment	200,500
Exemption	0
Taxable	200,500
Original Bill	2,420.04
Rate Per $1000	12.070
Paid To Date	2,420.04
Total Due	0.00

R392
CARROLL, F. R., INC.
P.O. BOX 9
LIMERICK ME 04048

Acres: 250.00
Map/Lot 002-001 **Book/Page** B4843P293 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	1,452.02
County	3.82%	92.45
Municipal	36.18%	875.57

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R392
Name: CARROLL, F. R., INC.
Map/Lot: 002-001
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Personal Property Tax Bill

P35
CARROLL, F. R., INC.
P.O. BOX 9
LIMERICK ME 04048

Current Billing Information	
FURNITURE &	0
MACHINERY &	1,528,560
TELECOMMUNICATIONS	0
Other P/P	0
Assessment	1,528,560
Exemption	1,468,260
Taxable	60,300
Original Bill	727.82
Rate Per $1000	12.070
Paid To Date	727.82
Total Due	0.00

Map/Lot
Location 028-020

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	436.69
County	3.82%	27.80
Municipal	36.18%	263.33

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Personal Property Tax Bill

Account: P35
Name: CARROLL, F. R., INC.
Map/Lot:
Location: 028-020

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	39,664
Building	74,197
Assessment	113,861
Exemption	0
Taxable	113,861
Original Bill	1,374.30
Rate Per $1000	12.070
Paid To Date	1,374.30
Total Due	0.00

R863
CARROLL, F. R., INC.
P.O. BOX 9
LIMERICK ME 04048

Acres: 0.95
Map/Lot 028-015 **Book/Page** B3342P166 **Payment Due** 10/31/2013 0.00
Location 225 CENTRAL AVENUE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	824.58
County	3.82%	52.50
Municipal	36.18%	497.22

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R863
Name: CARROLL, F. R., INC.
Map/Lot: 028-015
Location: 225 CENTRAL AVENUE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	22,820
Building	0
Assessment	22,820
Exemption	0
Taxable	22,820
Original Bill	275.44
Rate Per $1000	12.070
Paid To Date	275.44
Total Due	0.00

R1065
CARROLL, F. R., INC.
P.O. BOX 9
LIMERICK ME 04048

Acres: 99.00
Map/Lot 003-006 **Book/Page** B12052P1 **Payment Due** 10/31/2013 0.00
Location

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	165.26
County	3.82%	10.52
Municipal	36.18%	99.65

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1065
Name: CARROLL, F. R., INC.
Map/Lot: 003-006
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	9,840
Building	0
Assessment	9,840
Exemption	0
Taxable	9,840
Original Bill	118.77
Rate Per $1000	12.070
Paid To Date	118.77
Total Due	0.00

R1880
CARROLL, F. R., INC.
P.O. BOX 9
LIMERICK ME 04048

Acres: 38.00
Map/Lot 005-002 **Book/Page** B9748P11 **Payment Due** 10/31/2013 0.00
Location

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	71.26
County	3.82%	4.54
Municipal	36.18%	42.97

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1880
Name: CARROLL, F. R., INC.
Map/Lot: 005-002
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	48,890
Building	0
Assessment	48,890
Exemption	0
Taxable	48,890
Original Bill	590.10
Rate Per $1000	12.070
Paid To Date	590.10
Total Due	0.00

R1825
CARROLL, F. R., INC.
P.O. BOX 9
LIMERICK ME 04048

Acres: 15.37
Map/Lot 048-005
Location

Payment Due 10/31/2013 0.00

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	354.06
County	3.82%	22.54
Municipal	36.18%	213.50

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1825
Name: CARROLL, F. R., INC.
Map/Lot: 048-005
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	13,050
Building	0
Assessment	13,050
Exemption	0
Taxable	13,050
Original Bill	157.51
Rate Per $1000	12.070
Paid To Date	157.51
Total Due	0.00

R1911
CARROLL, F. R., INC.
P.O. BOX 9
LIMERICK ME 04048

Acres: 36.00
Map/Lot 3005-003 **Book/Page** B3719P14 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	94.51
County	3.82%	6.02
Municipal	36.18%	56.99

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1911
Name: CARROLL, F. R., INC.
Map/Lot: 3005-003
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	21,000
Building	0
Assessment	21,000
Exemption	0
Taxable	21,000
Original Bill	253.47
Rate Per $1000	12.070
Paid To Date	253.47
Total Due	0.00

R1134
CARROLL, F. R., INC.
P.O. BOX 9
LIMERICK ME 04048

Acres: 9.00
Map/Lot 038-179 **Book/Page** B8656P346 **Payment Due** 10/31/2013 0.00
Location

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	152.08
County	3.82%	9.68
Municipal	36.18%	91.71

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1134
Name: CARROLL, F. R., INC.
Map/Lot: 038-179
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	59,300
Building	0
Assessment	59,300
Exemption	0
Taxable	59,300
Original Bill	715.75
Rate Per $1000	12.070
Paid To Date	715.75
Total Due	0.00

R3411
CARROLL, F.R., INC.
P.O. BOX 9
LIMERICK ME 04048

Acres: 23.50
Map/Lot 048-006
Location

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	429.45
County	3.82%	27.34
Municipal	36.18%	258.96

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R3411
Name: CARROLL, F.R., INC.
Map/Lot: 048-006
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	51,630
Building	0
Assessment	51,630
Exemption	0
Taxable	51,630
Original Bill	623.17
Rate Per $1000	12.070
Paid To Date	623.17
Total Due	0.00

R3454
CARROLL, FRANCIS R.
15 PICKEREL POND ROAD
LIMERICK ME 04048

Acres: 1.44
Map/Lot 017-066-004 **Book/Page** B16091P730 **Payment Due** 10/31/2013 0.00
Location

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	373.90
County	3.82%	23.81
Municipal	36.18%	225.46

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R3454
Name: CARROLL, FRANCIS R.
Map/Lot: 017-066-004
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	51,630
Building	0
Assessment	51,630
Exemption	0
Taxable	51,630
Original Bill	623.17
Rate Per $1000	12.070
Paid To Date	623.17
Total Due	0.00

R3451
CARROLL, FRANCIS R.
15 PICKEREL POND ROAD
LIMERICK ME 04048

Acres: 1.44
Map/Lot 017-066-001 **Book/Page** B16091P730 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	373.90
County	3.82%	23.81
Municipal	36.18%	225.46

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R3451
Name: CARROLL, FRANCIS R.
Map/Lot: 017-066-001
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	52,890
Building	0
Assessment	52,890
Exemption	0
Taxable	52,890
Original Bill	638.38
Rate Per $1000	12.070
Paid To Date	638.38
Total Due	0.00

R3455
CARROLL, FRANCIS R.
15 PICKEREL POND ROAD
LIMERICK ME 04048

Acres: 1.89
Map/Lot 017-066-005 **Book/Page** B16091P730 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	383.03
County	3.82%	24.39
Municipal	36.18%	230.97

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R3455
Name: CARROLL, FRANCIS R.
Map/Lot: 017-066-005
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	52,020
Building	0
Assessment	52,020
Exemption	0
Taxable	52,020
Original Bill	627.88
Rate Per $1000	12.070
Paid To Date	627.88
Total Due	0.00

R3457
CARROLL, FRANCIS R.
15 PICKEREL POND ROAD
LIMERICK ME 04048

Acres: 1.58
Map/Lot 017-066-007 **Book/Page** B16091P730 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	376.73
County	3.82%	23.99
Municipal	36.18%	227.17

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R3457
Name: CARROLL, FRANCIS R.
Map/Lot: 017-066-007
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	54,990
Building	0
Assessment	54,990
Exemption	0
Taxable	54,990
Original Bill	663.73
Rate Per $1000	12.070
Paid To Date	663.73
Total Due	0.00

R2065
CARROLL, FRANCIS R.
CARROLL, BARBARA A.
15 PICKEREL POND ROAD
LIMERICK ME 04048

Acres: 1.33
Map/Lot 023-100-002
Location

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	398.24
County	3.82%	25.35
Municipal	36.18%	240.14

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2065
Name: CARROLL, FRANCIS R.
Map/Lot: 023-100-002
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	51,630
Building	0
Assessment	51,630
Exemption	0
Taxable	51,630
Original Bill	623.17
Rate Per $1000	12.070
Paid To Date	623.17
Total Due	0.00

R3452
CARROLL, FRANCIS R.
P.O. BOX 9
LIMERICK ME 04048

Acres: 1.44
Map/Lot 017-066-002 **Book/Page** B16091P730 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	373.90
County	3.82%	23.81
Municipal	36.18%	225.46

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R3452
Name: CARROLL, FRANCIS R.
Map/Lot: 017-066-002
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	51,630
Building	0
Assessment	51,630
Exemption	0
Taxable	51,630
Original Bill	623.17
Rate Per $1000	12.070
Paid To Date	623.17
Total Due	0.00

R3453
CARROLL, FRANCIS R.
15 PICKEREL POND ROAD
LIMERICK ME 04048

Acres: 1.44
Map/Lot 017-066-003 **Book/Page** B16091P730 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	373.90
County	3.82%	23.81
Municipal	36.18%	225.46

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R3453
Name: CARROLL, FRANCIS R.
Map/Lot: 017-066-003
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	55,830
Building	0
Assessment	55,830
Exemption	0
Taxable	55,830
Original Bill	673.87
Rate Per $1000	12.070
Paid To Date	673.87
Total Due	0.00

R526
CARROLL, FRANCIS R.
CARROLL, BARBARA A.
15 PICKEREL POND ROAD
LIMERICK ME 04048

Acres: 1.61
Map/Lot 023-100-001 **Book/Page** B5963P15 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	404.32
County	3.82%	25.74
Municipal	36.18%	243.81

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R526
Name: CARROLL, FRANCIS R.
Map/Lot: 023-100-001
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	32,860
Building	0
Assessment	32,860
Exemption	0
Taxable	32,860
Original Bill	396.62
Rate Per $1000	12.070
Paid To Date	396.62
Total Due	0.00

R541
CARROLL, FRANCIS R.
CARROLL, BARBARA A.
15 PICKEREL POND ROAD
LIMERICK ME 04048

Acres: 4.43
Map/Lot 023-102-A **Book/Page** B13803P149 **Payment Due** 10/31/2013 0.00
Location

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	237.97
County	3.82%	15.15
Municipal	36.18%	143.50

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R541
Name: CARROLL, FRANCIS R.
Map/Lot: 023-102-A
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	61,100
Building	276,457
Assessment	337,557
Exemption	11,000
Taxable	326,557
Original Bill	3,941.54
Rate Per $1000	12.070
Paid To Date	3,941.54
Total Due	0.00

R871
CARROLL, FRANCIS R.
CARROLL, BARBARA A.
15 PICKEREL POND RD.
LIMERICK ME 04048

Acres: 6.55
Map/Lot 028-001-A **Book/Page** B8271P84 **Payment Due** 10/31/2013 0.00
Location 15 PICKEREL POND ROAD

Information

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Current Billing Distribution		
School	60.00%	2,364.92
County	3.82%	150.57
Municipal	36.18%	1,426.05

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R871
Name: CARROLL, FRANCIS R.
Map/Lot: 028-001-A
Location: 15 PICKEREL POND ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	105,930
Building	0
Assessment	105,930
Exemption	0
Taxable	105,930
Original Bill	1,278.58
Rate Per $1000	12.070
Paid To Date	1,278.58
Total Due	0.00

R711
CARROLL, FRANCIS R.
15 PICKEREL POND RD.
LIMERICK ME 04048

Acres: 1.31
Map/Lot 024-065 **Book/Page** B5010P10 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	767.15
County	3.82%	48.84
Municipal	36.18%	462.59

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R711
Name: CARROLL, FRANCIS R.
Map/Lot: 024-065
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	59,488
Building	0
Assessment	59,488
Exemption	0
Taxable	59,488
Original Bill	718.02
Rate Per $1000	12.070
Paid To Date	718.02
Total Due	0.00

R534
CARROLL, FRANCIS R.
CARROLL, BARBARA A.
15 PICKEREL POND ROAD
LIMERICK ME 04048

Acres: 1.59
Map/Lot 023-100-005 **Book/Page** B5963P15 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	430.81
County	3.82%	27.43
Municipal	36.18%	259.78

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R534
Name: CARROLL, FRANCIS R.
Map/Lot: 023-100-005
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	64,000
Building	0
Assessment	64,000
Exemption	0
Taxable	64,000
Original Bill	772.48
Rate Per $1000	12.070
Paid To Date	772.48
Total Due	0.00

R757
CARROLL, FRANCIS R.
CARROLL, BARBARA A.
15 PICKEREL POND ROAD
LIMERICK ME 04048

Acres: 20.00
Map/Lot 025-010 **Book/Page** B12998P304 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	463.49
County	3.82%	29.51
Municipal	36.18%	279.48

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R757
Name: CARROLL, FRANCIS R.
Map/Lot: 025-010
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	85,880
Building	444,801
Assessment	530,681
Exemption	11,000
Taxable	519,681
Original Bill	6,272.55
Rate Per $1000	12.070
Paid To Date	6,272.55
Total Due	0.00

R892
CARROLL, FRANCIS R. II
CARROLL, KATHERINE
131 JOHN & MARIE DRIVE
LIMERICK ME 04048

Acres: 51.98
Map/Lot 029-014 **Book/Page** B11467P181 **Payment Due** 10/31/2013 0.00
Location 131 JOHN & MARIE DRIVE

Information

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Current Billing Distribution		
School	60.00%	3,763.53
County	3.82%	239.61
Municipal	36.18%	2,269.41

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R892
Name: CARROLL, FRANCIS R. II
Map/Lot: 029-014
Location: 131 JOHN & MARIE DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	38,080
Building	0
Assessment	38,080
Exemption	0
Taxable	38,080
Original Bill	459.63
Rate Per $1000	12.070
Paid To Date	459.63
Total Due	0.00

R2028
CARROLL, JAMES K.
95 CANNON HILL ROAD
LIMERICK ME 04048

Acres: 1.52
Map/Lot 017-011-J **Book/Page** B16091P715 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	275.78
County	3.82%	17.56
Municipal	36.18%	166.29

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2028
Name: CARROLL, JAMES K.
Map/Lot: 017-011-J
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	68,540
Building	224,181
Assessment	292,721
Exemption	11,000
Taxable	281,721
Original Bill	3,400.37
Rate Per $1000	12.070
Paid To Date	3,400.37
Total Due	0.00

R294
CARROLL, JAMES K.
CARROLL, KRISTAN M.
95 CANNON HILL ROAD
LIMERICK ME 04048

Acres: 4.27
Map/Lot 017-011-D **Book/Page** B16443P683 **Payment Due** 10/31/2013 0.00
Location 95 CANNON HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	2,040.22
County	3.82%	129.89
Municipal	36.18%	1,230.25

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R294
Name: CARROLL, JAMES K.
Map/Lot: 017-011-D
Location: 95 CANNON HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	32,800
Building	78,084
Assessment	110,884
Exemption	0
Taxable	110,884
Original Bill	1,338.37
Rate Per $1000	12.070
Paid To Date	1,338.37
Total Due	0.00

R607
CARROLL, JOHN H. MARITAL TRUST
CARROLL, JAMES K. ET AL
95 CANNON HILL ROAD
LIMERICK ME 04048

Acres: 0.24
Map/Lot 023-061 **Book/Page** B2328P30 **Payment Due** 10/31/2013 0.00
Location 161 WASHINGTON STREET

Information

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Current Billing Distribution		
School	60.00%	803.02
County	3.82%	51.13
Municipal	36.18%	484.22

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R607
Name: CARROLL, JOHN H. MARITAL TRUST
Map/Lot: 023-061
Location: 161 WASHINGTON STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	33,578
Building	122,101
Assessment	155,679
Exemption	0
Taxable	155,679
Original Bill	1,879.05
Rate Per $1000	12.070
Paid To Date	1,879.05
Total Due	0.00

R609
CARROLL, JOHN H. RESIDUARY TRUST
CARROLL, JAMES K. ET AL
95 CANNON HILL ROAD
LIMERICK ME 04048

Acres: 0.29
Map/Lot 023-063 **Book/Page** B2690P88 **Payment Due** 10/31/2013 0.00
Location 4 MAPLE STREET

Information

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Current Billing Distribution		
School	60.00%	1,127.43
County	3.82%	71.78
Municipal	36.18%	679.84

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R609
Name: CARROLL, JOHN H. RESIDUARY TRUST
Map/Lot: 023-063
Location: 4 MAPLE STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	78,600
Building	249,865
Assessment	328,465
Exemption	11,000
Taxable	317,465
Original Bill	3,831.80
Rate Per $1000	12.070
Paid To Date	3,831.80
Total Due	0.00

R354
CARROLL, JOHN H. RESIDUARY TRUST
CARROLL, JAMES K. ET AL
71 CANNON HILL ROAD
LIMERICK ME 04048

Acres: 3.30
Map/Lot 017-009 **Book/Page** B6360P155 **Payment Due** 10/31/2013 0.00
Location 71 CANNON HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	2,299.08
County	3.82%	146.37
Municipal	36.18%	1,386.35

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R354
Name: CARROLL, JOHN H. RESIDUARY TRUST
Map/Lot: 017-009
Location: 71 CANNON HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	31,360
Building	119,041
Assessment	150,401
Exemption	0
Taxable	150,401
Original Bill	1,815.34
Rate Per $1000	12.070
Paid To Date	1,815.34
Total Due	0.00

R608
CARROLL, JOHN H. RESIDUARY TRUST
CARROLL, JAMES K. ET AL
95 CANNON HILL ROAD
LIMERICK ME 04048

Acres: 0.18
Map/Lot 023-062 **Book/Page** B2690P90 **Payment Due** 10/31/2013 0.00
Location 155 WASHINGTON STREET

Information

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Current Billing Distribution		
School	60.00%	1,089.20
County	3.82%	69.35
Municipal	36.18%	656.79

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R608
Name: CARROLL, JOHN H. RESIDUARY TRUST
Map/Lot: 023-062
Location: 155 WASHINGTON STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	78,000
Building	350,880
Assessment	428,880
Exemption	0
Taxable	428,880
Original Bill	5,176.58
Rate Per $1000	12.070
Paid To Date	5,176.58
Total Due	0.00

R553
CARROLL, JOHN H. RESIDUARY TRUST
CARROLL, JAMES K. ET AL
95 CANNON HILL ROAD
LIMERICK ME 04048

Acres: 2.00
Map/Lot 023-019-A **Book/Page** B4748P211 **Payment Due** 10/31/2013 0.00
Location 6 CARROLL LANE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	3,105.95
County	3.82%	197.75
Municipal	36.18%	1,872.89

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R553
Name: CARROLL, JOHN H. RESIDUARY TRUST
Map/Lot: 023-019-A
Location: 6 CARROLL LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	55,290
Building	157,859
Assessment	213,149
Exemption	0
Taxable	213,149
Original Bill	2,572.71
Rate Per $1000	12.070
Paid To Date	2,572.71
Total Due	0.00

R611
CARROLL, JOHN H. RESIDUARY TRUST
CARROLL, JAMES K. ET AL
95 CANNON HILL ROAD
LIMERICK ME 04048

Acres: 0.56
Map/Lot 023-065 **Book/Page** B2328P30 **Payment Due** 10/31/2013 0.00
Location 18 MAPLE STREET

Information

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Current Billing Distribution		
School	60.00%	1,543.63
County	3.82%	98.28
Municipal	36.18%	930.81

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R611
Name: CARROLL, JOHN H. RESIDUARY TRUST
Map/Lot: 023-065
Location: 18 MAPLE STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	39,320
Building	0
Assessment	39,320
Exemption	0
Taxable	39,320
Rate Per $1000	12.070
Total Due	474.59

R2183
CARROLL, LISA
71 CANNON HILL ROAD
LIMERICK ME 04048

Acres: 1.83
Map/Lot 017-062 **Book/Page** B15784P845 **Payment Due** 10/31/2013 474.59
Location

Information

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Current Billing Distribution		
School	60.00%	284.75
County	3.82%	18.13
Municipal	36.18%	171.71

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2183
Name: CARROLL, LISA
Map/Lot: 017-062
Location:

10/31/2013 474.59

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	39,560
Building	0
Assessment	39,560
Exemption	0
Taxable	39,560
Original Bill	477.49
Rate Per $1000	12.070
Paid To Date	70.56
Total Due	406.93

R2031
CARROLL, LISA A.
71 CANNON HILL ROAD
LIMERICK ME 04048

Acres: 1.89
Map/Lot 017-011-M **Book/Page** B16091P710 **Payment Due** 10/31/2013 406.93
Location

Information

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Current Billing Distribution		
School	60.00%	286.49
County	3.82%	18.24
Municipal	36.18%	172.76

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2031
Name: CARROLL, LISA A.
Map/Lot: 017-011-M
Location:

10/31/2013 406.93

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	39,680
Building	0
Assessment	39,680
Exemption	0
Taxable	39,680
Original Bill	478.94
Rate Per $1000	12.070
Paid To Date	478.94
Total Due	0.00

R3431
CARROLL, MELISSA
EIKENBURG, JOHN
2833 TANGLEY
HOUSTON TX 77005

Acres: 1.92
Map/Lot 017-055
Location

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	287.36
County	3.82%	18.30
Municipal	36.18%	173.28

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R3431
Name: CARROLL, MELISSA
Map/Lot: 017-055
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	28,000
Building	0
Assessment	28,000
Exemption	0
Taxable	28,000
Original Bill	337.96
Rate Per $1000	12.070
Paid To Date	337.96
Total Due	0.00

R2376
CARROLL, MICHAEL CUSTODIAN
FOR CARROLL, MEGAN ANN
200 CENTRAL AVENUE
LIMERICK ME 04048

Acres: 2.00
Map/Lot 015-002-E **Book/Page** B14805P636 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	202.78
County	3.82%	12.91
Municipal	36.18%	122.27

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2376
Name: CARROLL, MICHAEL CUSTODIAN
Map/Lot: 015-002-E
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	28,300
Building	0
Assessment	28,300
Exemption	0
Taxable	28,300
Original Bill	341.58
Rate Per $1000	12.070
Paid To Date	341.58
Total Due	0.00

R2377
CARROLL, MICHAEL CUSTODIAN
FOR CARROLL, BRADY JOHN
200 CENTRAL AVENUE
LIMERICK ME 04048

Acres: 2.15
Map/Lot 015-002-F **Book/Page** B14805P637 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	204.95
County	3.82%	13.05
Municipal	36.18%	123.58

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2377
Name: CARROLL, MICHAEL CUSTODIAN
Map/Lot: 015-002-F
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	29,820
Building	0
Assessment	29,820
Exemption	0
Taxable	29,820
Original Bill	359.93
Rate Per $1000	12.070
Paid To Date	359.93
Total Due	0.00

R2378
CARROLL, MICHAEL CUSTODIAN
FOR CARROLL, ALLISON BRITTANY
200 CENTRAL AVENUE
LIMERICK ME 04048

Acres: 2.91
Map/Lot 025-006-A **Book/Page** B14805P642 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	215.96
County	3.82%	13.75
Municipal	36.18%	130.22

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2378
Name: CARROLL, MICHAEL CUSTODIAN
Map/Lot: 025-006-A
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	29,220
Building	0
Assessment	29,220
Exemption	0
Taxable	29,220
Original Bill	352.69
Rate Per $1000	12.070
Paid To Date	352.69
Total Due	0.00

R2379
CARROLL, MICHAEL CUSTODIAN
FOR CARROLL, JUSTIN FRANCIS
200 CENTRAL AVENUE
LIMERICK ME 04048

Acres: 2.61
Map/Lot 025-006-B **Book/Page** B14805P645 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	211.61
County	3.82%	13.47
Municipal	36.18%	127.60

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2379
Name: CARROLL, MICHAEL CUSTODIAN
Map/Lot: 025-006-B
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	26,100
Building	88,541
Assessment	114,641
Exemption	0
Taxable	114,641
Original Bill	1,383.72
Rate Per $1000	12.070
Paid To Date	1,383.72
Total Due	0.00

R436
CARROLL, MICHAEL E.
CARROLL, SUZANNE E.
16 CLOVER LEAF LANE
SCARBOROUGH ME 04074

Acres: 0.06
Map/Lot 022-106 **Book/Page** B16165P663 **Payment Due** 10/31/2013 0.00
Location 31 SCHOOL STREET

Information

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Current Billing Distribution		
School	60.00%	830.23
County	3.82%	52.86
Municipal	36.18%	500.63

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R436
Name: CARROLL, MICHAEL E.
Map/Lot: 022-106
Location: 31 SCHOOL STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	55,280
Building	94,040
Assessment	149,320
Exemption	0
Taxable	149,320
Original Bill	1,802.29
Rate Per $1000	12.070
Paid To Date	1,802.29
Total Due	0.00

R873
CARROLL, MICHAEL P.
CARROLL, MAUREEN PEARL
200 CENTRAL AVENUE
LIMERICK ME 04048

Acres: 1.82
Map/Lot 028-002 **Book/Page** B9953P321 **Payment Due** 10/31/2013 0.00
Location 216 CENTRAL AVENUE

Information

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Current Billing Distribution		
School	60.00%	1,081.37
County	3.82%	68.85
Municipal	36.18%	652.07

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R873
Name: CARROLL, MICHAEL P.
Map/Lot: 028-002
Location: 216 CENTRAL AVENUE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	67,800
Building	274,033
Assessment	341,833
Exemption	11,000
Taxable	330,833
Original Bill	3,993.15
Rate Per $1000	12.070
Paid To Date	3,993.15
Total Due	0.00

R822
CARROLL, MICHAEL P.
CARROLL, MAUREEN PEARL
200 CENTRAL AVENUE
LIMERICK ME 04048

Acres: 3.90
Map/Lot 028-001 **Book/Page** B8271P87 **Payment Due** 10/31/2013 0.00
Location 200 CENTRAL AVENUE

Information

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Current Billing Distribution		
School	60.00%	2,395.89
County	3.82%	152.54
Municipal	36.18%	1,444.72

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R822
Name: CARROLL, MICHAEL P.
Map/Lot: 028-001
Location: 200 CENTRAL AVENUE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	41,235
Building	19,475
Assessment	60,710
Exemption	0
Taxable	60,710
Original Bill	732.77
Rate Per $1000	12.070
Paid To Date	732.77
Total Due	0.00

R869
CARROLL, MICHAEL P.
CARROLL, MAUREEN PEARL
200 CENTRAL AVENUE
LIMERICK ME 04048

Acres: 2.49
Map/Lot 028-018 **Book/Page** B14263P479 **Payment Due** 10/31/2013 0.00
Location 2 DOLES RIDGE ROAD

Information

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Current Billing Distribution		
School	60.00%	439.66
County	3.82%	27.99
Municipal	36.18%	265.12

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R869
Name: CARROLL, MICHAEL P.
Map/Lot: 028-018
Location: 2 DOLES RIDGE ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	39,400
Building	0
Assessment	39,400
Exemption	0
Taxable	39,400
Original Bill	475.56
Rate Per $1000	12.070
Paid To Date	475.56
Total Due	0.00

R3428
CARROLL, MICHELLE M.
8 DORA LANE
LIMERICK ME 04048

Acres: 1.85
Map/Lot 023-019-D
Location

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	285.34
County	3.82%	18.17
Municipal	36.18%	172.06

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R3428
Name: CARROLL, MICHELLE M.
Map/Lot: 023-019-D
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	46,830
Building	155,728
Assessment	202,558
Exemption	0
Taxable	202,558
Original Bill	2,444.88
Rate Per $1000	12.070
Paid To Date	2,444.88
Total Due	0.00

R2427
CARROLL, MICHELLE M.
8 DORA LANE
LIMERICK ME 04048

Acres: 0.52
Map/Lot 023-047-D **Book/Page** B15574P716 **Payment Due** 10/31/2013 0.00
Location 8 DORA LANE

Information

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Current Billing Distribution		
School	60.00%	1,466.93
County	3.82%	93.39
Municipal	36.18%	884.56

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2427
Name: CARROLL, MICHELLE M.
Map/Lot: 023-047-D
Location: 8 DORA LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	21,860
Building	0
Assessment	21,860
Exemption	0
Taxable	21,860
Original Bill	263.85
Rate Per $1000	12.070
Paid To Date	263.85
Total Due	0.00

R3484
CARROLL, MONICA A.
WARDWELL, ADAM L. ET ALS
90 SOKOKIS TRAIL NORTH
LIMERICK ME 04048

Acres: 0.40
Map/Lot 017-068 **Book/Page** B16166P673 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	158.31
County	3.82%	10.08
Municipal	36.18%	95.46

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R3484
Name: CARROLL, MONICA A.
Map/Lot: 017-068
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,360
Building	0
Assessment	40,360
Exemption	0
Taxable	40,360
Original Bill	487.15
Rate Per $1000	12.070
Paid To Date	487.15
Total Due	0.00

R3430
CARROLL, MONICA A.
WARDWELL, ADAM L.
90 SOKOKIS TRAIL NORTH
LIMERICK ME 04048

Acres: 2.18
Map/Lot 017-054
Location

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	292.29
County	3.82%	18.61
Municipal	36.18%	176.25

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R3430
Name: CARROLL, MONICA A.
Map/Lot: 017-054
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	149,910
Building	39,265
Assessment	189,175
Exemption	0
Taxable	189,175
Original Bill	2,283.34
Rate Per $1000	12.070
Paid To Date	2,283.34
Total Due	0.00

R82
CARROLL, NANCY W. TRUSTEE
CARROLL, DYER E. & SUSAN TRUSTEES
60 MERRIMAC STREET
AMESBURY MA 01913

Acres: 0.29
Map/Lot 010-077 **Book/Page** B15143P698 **Payment Due** 10/31/2013 0.00
Location 125 KELLEY LANE

Information

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Current Billing Distribution		
School	60.00%	1,370.00
County	3.82%	87.22
Municipal	36.18%	826.11

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R82
Name: CARROLL, NANCY W. TRUSTEE
Map/Lot: 010-077
Location: 125 KELLEY LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	38,720
Building	0
Assessment	38,720
Exemption	0
Taxable	38,720
Original Bill	467.35
Rate Per $1000	12.070
Paid To Date	467.35
Total Due	0.00

R2022
CARROLL, RONALD A.
CARROLL, JOAN D.
30 MEADOWBROOK ROAD
BRUNSWICK ME 04011

Acres: 1.68
Map/Lot 017-011-H **Book/Page** B16288P951 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	280.41
County	3.82%	17.85
Municipal	36.18%	169.09

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2022
Name: CARROLL, RONALD A.
Map/Lot: 017-011-H
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,160
Building	0
Assessment	40,160
Exemption	0
Taxable	40,160
Original Bill	484.73
Rate Per $1000	12.070
Paid To Date	484.73
Total Due	0.00

R2154
CARROLL, RONALD A.
CARROLL, JOAN D.
30 MEADOWBROOK ROAD
BRUNSWICK ME 04011

Acres: 2.08
Map/Lot 017-061 **Book/Page** B16288P951 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	290.84
County	3.82%	18.52
Municipal	36.18%	175.38

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2154
Name: CARROLL, RONALD A.
Map/Lot: 017-061
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	38,920
Building	0
Assessment	38,920
Exemption	0
Taxable	38,920
Original Bill	469.76
Rate Per $1000	12.070
Paid To Date	469.76
Total Due	0.00

R2021
CARROLL, RONALD A.
CARROLL, JOAN D.
30 MEADOWBROOK ROAD
BRUNSWICK ME 04011

Acres: 1.73
Map/Lot 017-011-G **Book/Page** B16288P951 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	281.86
County	3.82%	17.94
Municipal	36.18%	169.96

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2021
Name: CARROLL, RONALD A.
Map/Lot: 017-011-G
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	38,360
Building	0
Assessment	38,360
Exemption	0
Taxable	38,360
Original Bill	463.01
Rate Per $1000	12.070
Paid To Date	463.01
Total Due	0.00

R2030
CARROLL, RONALD A.
CARROLL, JOAN D.
30 MEADOWBROOK ROAD
BRUNSWICK ME 04011

Acres: 1.59
Map/Lot 017-011-L **Book/Page** B16288P951 **Payment Due** 10/31/2013 0.00
Location

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Current Billing Distribution		
School	60.00%	277.81
County	3.82%	17.69
Municipal	36.18%	167.52

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2030
Name: CARROLL, RONALD A.
Map/Lot: 017-011-L
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	38,440
Building	0
Assessment	38,440
Exemption	0
Taxable	38,440
Original Bill	463.97
Rate Per $1000	12.070
Paid To Date	463.97
Total Due	0.00

R2184
CARROLL, RONALD A.
CARROLL, JOAN D.
30 MEADOWBROOK ROAD
BRUNSWICK ME 04011

Acres: 1.61
Map/Lot 017-063 **Book/Page** B16288P951 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	278.38
County	3.82%	17.72
Municipal	36.18%	167.86

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2184
Name: CARROLL, RONALD A.
Map/Lot: 017-063
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	39,040
Building	0
Assessment	39,040
Exemption	0
Taxable	39,040
Original Bill	471.21
Rate Per $1000	12.070
Paid To Date	471.21
Total Due	0.00

R3268
CARROLL, RONALD A.
CARROLL, JOAN D.
30 MEADOWBROOK ROAD
BRUNSWICK ME 04011

Acres: 1.76
Map/Lot 017-011-F **Book/Page** B16288P951 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	282.73
County	3.82%	18.00
Municipal	36.18%	170.48

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R3268
Name: CARROLL, RONALD A.
Map/Lot: 017-011-F
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,900
Building	0
Assessment	40,900
Exemption	0
Taxable	40,900
Original Bill	493.66
Rate Per $1000	12.070
Paid To Date	493.66
Total Due	0.00

R292
CARROLL, RONALD A.
CARROLL, JOAN
30 MEADOWBROOK ROAD
BRUNSWICK ME 04011

Acres: 2.45
Map/Lot 017-011-B **Book/Page** B6360P157 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	296.20
County	3.82%	18.86
Municipal	36.18%	178.61

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R292
Name: CARROLL, RONALD A.
Map/Lot: 017-011-B
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	150,128
Building	76,089
Assessment	226,217
Exemption	0
Taxable	226,217
Original Bill	2,730.44
Rate Per $1000	12.070
Paid To Date	2,730.44
Total Due	0.00

R335
CARROLL, RONALD A.
CARROLL, JOAN
30 MEADOWBROOK ROAD
BRUNSWICK ME 04011

Acres: 0.22
Map/Lot 017-037 **Book/Page** B5930P123 **Payment Due** 10/31/2013 0.00
Location 14 FRANCIS LANE

Information

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Current Billing Distribution		
School	60.00%	1,638.26
County	3.82%	104.30
Municipal	36.18%	987.87

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R335
Name: CARROLL, RONALD A.
Map/Lot: 017-037
Location: 14 FRANCIS LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	32,789
Building	0
Assessment	32,789
Exemption	0
Taxable	32,789
Original Bill	395.76
Rate Per $1000	12.070
Paid To Date	395.76
Total Due	0.00

R293
CARROLL, RONALD A.
CARROLL, JOAN
30 MEADOWBROOK ROAD
BRUNSWICK ME 04011

Acres: 0.69
Map/Lot 017-011-C
Location

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	237.46
County	3.82%	15.12
Municipal	36.18%	143.19

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R293
Name: CARROLL, RONALD A.
Map/Lot: 017-011-C
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	38,120
Building	0
Assessment	38,120
Exemption	0
Taxable	38,120
Original Bill	460.11
Rate Per $1000	12.070
Paid To Date	460.11
Total Due	0.00

R2260
CARROLL, SEAN P.
140 WASHINGTON STREET
LIMERICK ME 04048

Acres: 1.53
Map/Lot 023-019-F **Book/Page** B16091P717 **Payment Due** 10/31/2013 0.00
Location

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	276.07
County	3.82%	17.58
Municipal	36.18%	166.47

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2260
Name: CARROLL, SEAN P.
Map/Lot: 023-019-F
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	189,800
Building	143,113
Assessment	332,913
Exemption	0
Taxable	332,913
Original Bill	4,018.26
Rate Per $1000	12.070
Paid To Date	4,018.26
Total Due	0.00

R555
CARROLL, SEAN P.
TRAINOR, ELIZABETH M.
140 WASHINGTON STREET
LIMERICK ME 04048

Acres: 3.90
Map/Lot 023-019-C **Book/Page** B15581P273 **Payment Due** 10/31/2013 0.00
Location 140 WASHINGTON STREET

Information

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Current Billing Distribution		
School	60.00%	2,410.96
County	3.82%	153.50
Municipal	36.18%	1,453.81

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R555
Name: CARROLL, SEAN P.
Map/Lot: 023-019-C
Location: 140 WASHINGTON STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,200
Building	0
Assessment	40,200
Exemption	0
Taxable	40,200
Original Bill	485.21
Rate Per $1000	12.070
Paid To Date	485.21
Total Due	0.00

R552
CARROLL, SEAN P.
140 WASHINGTON STREET
LIMERICK ME 04048

Acres: 2.10
Map/Lot 023-019 **Book/Page** B15784P838 **Payment Due** 10/31/2013 0.00
Location 12 CARROLL LANE

Information

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Current Billing Distribution		
School	60.00%	291.13
County	3.82%	18.54
Municipal	36.18%	175.55

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R552
Name: CARROLL, SEAN P.
Map/Lot: 023-019
Location: 12 CARROLL LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	137,180
Building	215,248
Assessment	352,428
Exemption	11,000
Taxable	341,428
Original Bill	4,121.04
Rate Per $1000	12.070
Paid To Date	4,121.04
Total Due	0.00

R1626
CARROS, TONI
LASHER, DIANE E.
163 SILVER LANE
LIMERICK ME 04048

Acres: 2.32
Map/Lot 044-165 **Book/Page** B11964P281 **Payment Due** 10/31/2013 0.00
Location 163 SILVER LANE

Information

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Current Billing Distribution		
School	60.00%	2,472.62
County	3.82%	157.42
Municipal	36.18%	1,490.99

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1626
Name: CARROS, TONI
Map/Lot: 044-165
Location: 163 SILVER LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	111,390
Building	102,723
Assessment	214,113
Exemption	0
Taxable	214,113
Original Bill	2,584.34
Rate Per $1000	12.070
Paid To Date	2,584.34
Total Due	0.00

R1629
CARTER, STEPHEN G.
CARTER, DONNA L.
820 BOSTON POST ROAD
WESTON MA 02193

Acres: 0.53
Map/Lot 044-173 **Book/Page** B6614P86 **Payment Due** 10/31/2013 0.00
Location 147 SILVER LANE

Information

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Current Billing Distribution		
School	60.00%	1,550.60
County	3.82%	98.72
Municipal	36.18%	935.01

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1629
Name: CARTER, STEPHEN G.
Map/Lot: 044-173
Location: 147 SILVER LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	79,000
Building	76,893
Assessment	155,893
Exemption	0
Taxable	155,893
Original Bill	1,881.63
Rate Per $1000	12.070
Paid To Date	1,881.63
Total Due	0.00

R937
CARTIER, JOCELYN
CARTIER, ALEXANDER
331 RANGE E ROAD
LIMERICK ME 04048

Acres: 19.50
Map/Lot 031-011-A **Book/Page** B15484P682 **Payment Due** 10/31/2013 0.00
Location 331 RANGE E ROAD

Information

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Current Billing Distribution		
School	60.00%	1,128.98
County	3.82%	71.88
Municipal	36.18%	680.77

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R937
Name: CARTIER, JOCELYN
Map/Lot: 031-011-A
Location: 331 RANGE E ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	132,430
Building	223,259
Assessment	355,689
Exemption	0
Taxable	355,689
Original Bill	4,293.17
Rate Per $1000	12.070
Paid To Date	4,293.17
Total Due	0.00

R1706
CARTISANO, MARK C.
CARTISANO, SUSAN A.
224 WARN AVENUE
PINE BUSH NY 12566

Acres: 2.77
Map/Lot 044-070 **Book/Page** B16420P632 **Payment Due** 10/31/2013 0.00
Location 10 SHADY CIRCLE

Information

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Current Billing Distribution		
School	60.00%	2,575.90
County	3.82%	164.00
Municipal	36.18%	1,553.27

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1706
Name: CARTISANO, MARK C.
Map/Lot: 044-070
Location: 10 SHADY CIRCLE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	37,480
Building	113,816
Assessment	151,296
Exemption	11,000
Taxable	140,296
Original Bill	1,693.37
Rate Per $1000	12.070
Paid To Date	1,693.37
Total Due	0.00

R449
CARVER, MICHAEL W.
13 CANNON HILL ROAD
LIMERICK ME 04048

Acres: 0.64
Map/Lot 022-020 **Book/Page** B15134P878 **Payment Due** 10/31/2013 0.00
Location 13 CANNON HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	1,016.02
County	3.82%	64.69
Municipal	36.18%	612.66

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R449
Name: CARVER, MICHAEL W.
Map/Lot: 022-020
Location: 13 CANNON HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	0
Building	28,170
Assessment	28,170
Exemption	11,000
Taxable	17,170
Original Bill	207.24
Rate Per $1000	12.070
Paid To Date	207.24
Total Due	0.00

R864
CAVICCHI, GEORGE
P.O. BOX 194
LIMERICK ME 04048

Acres: 0.00
Map/Lot 028-001-051
Location 80 PLEASANT HILL ROAD

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	124.34
County	3.82%	7.92
Municipal	36.18%	74.98

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R864
Name: CAVICCHI, GEORGE
Map/Lot: 028-001-051
Location: 80 PLEASANT HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	33,040
Building	109,212
Assessment	142,252
Exemption	11,000
Taxable	131,252
Original Bill	1,584.21
Rate Per $1000	12.070
Paid To Date	1,584.21
Total Due	0.00

R483
CAWOOD, MICHAEL S.
KAMSZIK, KELLEY L.
P.O. BOX 196
LIMERICK ME 04048

Acres: 0.25
Map/Lot 022-058 **Book/Page** B15308P501 **Payment Due** 10/31/2013 0.00
Location 15 WASHINGTON STREET

Information

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Current Billing Distribution		
School	60.00%	950.53
County	3.82%	60.52
Municipal	36.18%	573.17

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R483
Name: CAWOOD, MICHAEL S.
Map/Lot: 022-058
Location: 15 WASHINGTON STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	51,100
Building	0
Assessment	51,100
Exemption	0
Taxable	51,100
Original Bill	616.78
Rate Per $1000	12.070
Paid To Date	616.78
Total Due	0.00

R1866
CECCHETTI, STEVEN J.
P.O. BOX 147
NORTH WATERBORO ME 04061

Acres: 13.55
Map/Lot 051-001 **Book/Page** B15273P693 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	370.07
County	3.82%	23.56
Municipal	36.18%	223.15

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1866
Name: CECCHETTI, STEVEN J.
Map/Lot: 051-001
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	103,060
Building	214,915
Assessment	317,975
Exemption	0
Taxable	317,975
Original Bill	3,837.96
Rate Per $1000	12.070
Paid To Date	3,837.96
Total Due	0.00

R1691
CECCHETTI, STEVEN J.
P.O. BOX 147
NORTH WATERBORO ME 04061

Acres: 1.44
Map/Lot 044-033 **Book/Page** B8416P204 **Payment Due** 10/31/2013 0.00
Location 11 PHEASANT CIRCLE

Information

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Current Billing Distribution		
School	60.00%	2,302.78
County	3.82%	146.61
Municipal	36.18%	1,388.57

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1691
Name: CECCHETTI, STEVEN J.
Map/Lot: 044-033
Location: 11 PHEASANT CIRCLE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	179,610
Building	65,158
Assessment	244,768
Exemption	0
Taxable	244,768
Original Bill	2,954.35
Rate Per $1000	12.070
Paid To Date	2,954.35
Total Due	0.00

R197
CEFALO, GUY R.
P.O. BOX 324
LYNN MA 01905

Acres: 0.88
Map/Lot 016-012 **Book/Page** B2881P298 **Payment Due** 10/31/2013 0.00
Location 46 WATSON HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	1,772.61
County	3.82%	112.86
Municipal	36.18%	1,068.88

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R197
Name: CEFALO, GUY R.
Map/Lot: 016-012
Location: 46 WATSON HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	2,807,740
Building	0
Assessment	2,807,740
Exemption	0
Taxable	2,807,740
Original Bill	33,889.42
Rate Per $1000	12.070
Paid To Date	33,889.42
Total Due	0.00

R2440
CENTRAL MAINE POWER
C/O IBERDROLA USA MANAGEMENT CORP.
LOCAL TAXES
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

Acres: 0.00
Map/Lot 999-999
Location

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	20,333.65
County	3.82%	1,294.58
Municipal	36.18%	12,261.19

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2440
Name: CENTRAL MAINE POWER
Map/Lot: 999-999
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	76,520
Building	307,985
Assessment	384,505
Exemption	0
Taxable	384,505
Original Bill	4,640.98
Rate Per $1000	12.070
Paid To Date	4,640.98
Total Due	0.00

R1113
CENTRAL MAINE POWER
PROPERTY TAX DEPARTMENT
83 EDISON DRIVE
AUGUSTA ME 04336

Acres: 1.63
Map/Lot 037-006 **Book/Page** B1940P16 **Payment Due** 10/31/2013 0.00
Location 65 BURNHAM ROAD

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	2,784.59
County	3.82%	177.29
Municipal	36.18%	1,679.11

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1113
Name: CENTRAL MAINE POWER
Map/Lot: 037-006
Location: 65 BURNHAM ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	20,320
Building	0
Assessment	20,320
Exemption	0
Taxable	20,320
Original Bill	245.26
Rate Per $1000	12.070
Paid To Date	245.26
Total Due	0.00

R111
CERASUOLO, DONNA
6 CARPENTER STREET
GLOVERSVILLE NY 12078

Acres: 4.70
Map/Lot 011-004-D-001 **Book/Page** B9585P204 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	147.16
County	3.82%	9.37
Municipal	36.18%	88.74

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R111
Name: CERASUOLO, DONNA
Map/Lot: 011-004-D-001
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	41,840
Building	220,213
Assessment	262,053
Exemption	11,000
Taxable	251,053
Original Bill	3,030.21
Rate Per $1000	12.070
Paid To Date	3,030.21
Total Due	0.00

R886
CESSARIO, CHERYL
CESSARIO, JEFFREY
30 LUCIER LANE
LIMERICK ME 04048

Acres: 1.46
Map/Lot 028-008 **Book/Page** B15715P353 **Payment Due** 10/31/2013 0.00
Location 30 LUCIER LANE

Information

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Current Billing Distribution		
School	60.00%	1,818.13
County	3.82%	115.75
Municipal	36.18%	1,096.33

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R886
Name: CESSARIO, CHERYL
Map/Lot: 028-008
Location: 30 LUCIER LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	33,800
Building	130,437
Assessment	164,237
Exemption	11,000
Taxable	153,237
Original Bill	1,849.57
Rate Per $1000	12.070
Paid To Date	1,849.57
Total Due	0.00

R825
CESSARIO, JEFFREY E. et. al
7 LUCIER LANE
LIMERICK ME 04048

Acres: 1.45
Map/Lot 028-011 **Book/Page** B16508P408 **Payment Due** 10/31/2013 0.00
Location 7 LUCIER LANE

Information

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Current Billing Distribution		
School	60.00%	1,109.74
County	3.82%	70.65
Municipal	36.18%	669.17

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R825
Name: CESSARIO, JEFFREY E. et. al
Map/Lot: 028-011
Location: 7 LUCIER LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,160
Building	124,402
Assessment	166,562
Exemption	0
Taxable	166,562
Original Bill	2,010.40
Rate Per $1000	12.070
Paid To Date	2,010.40
Total Due	0.00

R1510
CHABRE, TONY
17 HIGHLAND ROAD
LIMERICK ME 04048

Acres: 1.54
Map/Lot 042-308 **Book/Page** B16063P705 **Payment Due** 10/31/2013 0.00
Location 17 HIGHLAND ROAD

Information

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Current Billing Distribution		
School	60.00%	1,206.24
County	3.82%	76.80
Municipal	36.18%	727.36

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1510
Name: CHABRE, TONY
Map/Lot: 042-308
Location: 17 HIGHLAND ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	90,700
Building	161,907
Assessment	252,607
Exemption	11,000
Taxable	241,607
Original Bill	2,916.20
Rate Per $1000	12.070
Paid To Date	2,916.20
Total Due	0.00

R2413
CHAMBERLAIN, ALLAN H.
21 CHAMBERLAIN ROAD
LIMERICK ME 04048

Acres: 27.30
Map/Lot 006-002
Location 21 CHAMBERLAIN ROAD

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	1,749.72
County	3.82%	111.40
Municipal	36.18%	1,055.08

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2413
Name: CHAMBERLAIN, ALLAN H.
Map/Lot: 006-002
Location: 21 CHAMBERLAIN ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	28,360
Building	0
Assessment	28,360
Exemption	0
Taxable	28,360
Original Bill	342.31
Rate Per $1000	12.070
Paid To Date	342.31
Total Due	0.00

R3460
CHAMBERLAIN, ALLAN H.
21 CHAMBERLAIN ROAD
LIMERICK ME 04048

Acres: 2.18
Map/Lot 005-001-002
Location

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	205.39
County	3.82%	13.08
Municipal	36.18%	123.85

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R3460
Name: CHAMBERLAIN, ALLAN H.
Map/Lot: 005-001-002
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	28,220
Building	0
Assessment	28,220
Exemption	0
Taxable	28,220
Original Bill	340.62
Rate Per $1000	12.070
Paid To Date	340.62
Total Due	0.00

R3459
CHAMBERLAIN, ALLAN H.
21 CHAMBERLAIN ROAD
LIMERICK ME 04048

Acres: 2.11
Map/Lot 005-001-001
Location

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	204.37
County	3.82%	13.01
Municipal	36.18%	123.24

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R3459
Name: CHAMBERLAIN, ALLAN H.
Map/Lot: 005-001-001
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	27,200
Building	0
Assessment	27,200
Exemption	0
Taxable	27,200
Original Bill	328.30
Rate Per $1000	12.070
Paid To Date	328.30
Total Due	0.00

R3461
CHAMBERLAIN, ALLAN H.
21 CHAMBERLAIN ROAD
LIMERICK ME 04048

Acres: 1.80
Map/Lot 005-001-003
Location

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	196.98
County	3.82%	12.54
Municipal	36.18%	118.78

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R3461
Name: CHAMBERLAIN, ALLAN H.
Map/Lot: 005-001-003
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	111,430
Building	0
Assessment	111,430
Exemption	0
Taxable	111,430
Original Bill	1,344.96
Rate Per $1000	12.070
Paid To Date	1,344.96
Total Due	0.00

R1865
CHAMBERLAIN, ALLAN H.
21 CHAMBERLAIN ROAD
LIMERICK ME 04048

Acres: 84.45
Map/Lot 005-001 **Book/Page** B1664P10 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	806.98
County	3.82%	51.38
Municipal	36.18%	486.61

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1865
Name: CHAMBERLAIN, ALLAN H.
Map/Lot: 005-001
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	45,000
Building	126,426
Assessment	171,426
Exemption	0
Taxable	171,426
Original Bill	2,069.11
Rate Per $1000	12.070
Paid To Date	2,069.11
Total Due	0.00

R1879
CHAMBERLAIN, DAVID A.
CHAMBERLAIN, ALLAN H.
481 SOKOKIS TRAIL NORTH
LIMERICK ME 04048

Acres: 2.50
Map/Lot 005-001-A **Book/Page** B5957P340 **Payment Due** 10/31/2013 0.00
Location 481 SOKOKIS TRAIL NORTH

Information

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Current Billing Distribution		
School	60.00%	1,241.47
County	3.82%	79.04
Municipal	36.18%	748.60

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1879
Name: CHAMBERLAIN, DAVID A.
Map/Lot: 005-001-A
Location: 481 SOKOKIS TRAIL NORTH

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	43,840
Building	209,526
Assessment	253,366
Exemption	11,000
Taxable	242,366
Original Bill	2,925.36
Rate Per $1000	12.070
Paid To Date	2,925.36
Total Due	0.00

R948
CHAMPION, DONALD J.
CHAMPION, LESLEY
336 ELM STREET
LIMERICK ME 04048

Acres: 1.96
Map/Lot 031-018-005 **Book/Page** B2546P256 **Payment Due** 10/31/2013 0.00
Location 336 ELM STREET

Information

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Current Billing Distribution		
School	60.00%	1,755.22
County	3.82%	111.75
Municipal	36.18%	1,058.40

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R948
Name: CHAMPION, DONALD J.
Map/Lot: 031-018-005
Location: 336 ELM STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	41,280
Building	97,501
Assessment	138,781
Exemption	17,600
Taxable	121,181
Original Bill	1,462.65
Rate Per $1000	12.070
Paid To Date	1,462.65
Total Due	0.00

R479
CHAMPION, NOELLA R.
P.O. BOX 34
LIMERICK ME 04048

Acres: 1.32
Map/Lot 022-054
Location 41 WASHINGTON STREET

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	877.59
County	3.82%	55.87
Municipal	36.18%	529.19

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R479
Name: CHAMPION, NOELLA R.
Map/Lot: 022-054
Location: 41 WASHINGTON STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	79,600
Building	201,980
Assessment	281,580
Exemption	0
Taxable	281,580
Original Bill	3,398.67
Rate Per $1000	12.070
Paid To Date	3,398.67
Total Due	0.00

R573
CHAMPNEY, BRUCE E.
50 THINGS CORNER ROAD
LIMERICK ME 04048

Acres: 2.80
Map/Lot 023-036 **Book/Page** B16257P393 **Payment Due** 10/31/2013 0.00
Location 73 CENTRAL AVENUE

Information

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Current Billing Distribution		
School	60.00%	2,039.20
County	3.82%	129.83
Municipal	36.18%	1,229.64

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R573
Name: CHAMPNEY, BRUCE E.
Map/Lot: 023-036
Location: 73 CENTRAL AVENUE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	47,200
Building	89,336
Assessment	136,536
Exemption	11,000
Taxable	125,536
Original Bill	1,515.22
Rate Per $1000	12.070
Paid To Date	1,515.22
Total Due	0.00

R966
CHAMPNEY, BRUCE E.
50 THING'S CORNER ROAD
LIMERICK ME 04048

Acres: 3.60
Map/Lot 031-005 **Book/Page** B12813P204 **Payment Due** 10/31/2013 0.00
Location 50 THING'S CORNER ROAD

Information

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Current Billing Distribution		
School	60.00%	909.13
County	3.82%	57.88
Municipal	36.18%	548.21

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R966
Name: CHAMPNEY, BRUCE E.
Map/Lot: 031-005
Location: 50 THING'S CORNER ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	0
Building	25,758
Assessment	25,758
Exemption	11,000
Taxable	14,758
Original Bill	178.13
Rate Per $1000	12.070
Paid To Date	178.13
Total Due	0.00

R841
CHARLAND, ARMAND
CHARLAND, LORRAINE
77 PLEASANT HILL ROAD
LIMERICK ME 04048

Acres: 0.00
Map/Lot 028-001-022
Location 77 PLEASANT HILL ROAD

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	106.88
County	3.82%	6.80
Municipal	36.18%	64.45

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R841
Name: CHARLAND, ARMAND
Map/Lot: 028-001-022
Location: 77 PLEASANT HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	30,640
Building	58,438
Assessment	89,078
Exemption	0
Taxable	89,078
Original Bill	1,075.17
Rate Per $1000	12.070
Paid To Date	1,075.17
Total Due	0.00

R513
CHARTIER, DIANA M.
P.O. BOX 234
LIMINGTON ME 04049-3237

Acres: 0.15
Map/Lot 022-090 **Book/Page** B14153P566 **Payment Due** 10/31/2013 0.00
Location 36 SCHOOL STREET

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	645.10
County	3.82%	41.07
Municipal	36.18%	389.00

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R513
Name: CHARTIER, DIANA M.
Map/Lot: 022-090
Location: 36 SCHOOL STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	56,190
Building	21,338
Assessment	77,528
Exemption	0
Taxable	77,528
Original Bill	935.76
Rate Per $1000	12.070
Paid To Date	935.76
Total Due	0.00

R1937
CHEATHAM, THOMAS P. III
CHEATHAM, CHRISTOPHER
37 DIVENS ROAD
SWAMPSCOTT MA 01907

Acres: 89.00
Map/Lot 055-002 **Book/Page** B4790P187 **Payment Due** 10/31/2013 0.00
Location 140 CLARKS BRIDGE ROAD

Information

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Current Billing Distribution		
School	60.00%	561.46
County	3.82%	35.75
Municipal	36.18%	338.56

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1937
Name: CHEATHAM, THOMAS P. III
Map/Lot: 055-002
Location: 140 CLARKS BRIDGE ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	121,350
Building	109,410
Assessment	230,760
Exemption	0
Taxable	230,760
Original Bill	2,785.27
Rate Per $1000	12.070
Paid To Date	2,785.27
Total Due	0.00

R1263
CHENEY, DAVID
CHENEY, KATHLEEN & CHENEY, DAVID A. JR.
208 CLIFTON ST.
MALDEN MA 02148

Acres: 0.47
Map/Lot 041-126 **Book/Page** B15257P233 **Payment Due** 10/31/2013 0.00
Location 249 LEISURE LANE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,671.16
County	3.82%	106.40
Municipal	36.18%	1,007.71

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1263
Name: CHENEY, DAVID
Map/Lot: 041-126
Location: 249 LEISURE LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	19,440
Building	0
Assessment	19,440
Exemption	0
Taxable	19,440
Original Bill	234.64
Rate Per $1000	12.070
Paid To Date	234.64
Total Due	0.00

R1469
CHENEY, DAVID A.
CHENEY, KATHLEEN A. ET AL
208 CLIFTON STREET
MALDEN MA 02148

Acres: 0.77
Map/Lot 042-207 **Book/Page** B14459P184 **Payment Due** 10/31/2013 0.00
Location 252 LEISURE LANE

Information

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Current Billing Distribution		
School	60.00%	140.78
County	3.82%	8.96
Municipal	36.18%	84.89

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1469
Name: CHENEY, DAVID A.
Map/Lot: 042-207
Location: 252 LEISURE LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	106,310
Building	93,447
Assessment	199,757
Exemption	0
Taxable	199,757
Original Bill	2,411.07
Rate Per $1000	12.070
Paid To Date	2,411.07
Total Due	0.00

R1749
CHERN, PAUL L.
CHERN, SUSAN R.
27 NEHODEN
NEEDHAM MA 02192

Acres: 0.37
Map/Lot 046-130 **Book/Page** B3488P340 **Payment Due** 10/31/2013 0.00
Location 223 WAYCROSS WAY

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,446.64
County	3.82%	92.10
Municipal	36.18%	872.33

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1749
Name: CHERN, PAUL L.
Map/Lot: 046-130
Location: 223 WAYCROSS WAY

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	145,080
Building	61,313
Assessment	206,393
Exemption	0
Taxable	206,393
Original Bill	2,491.16
Rate Per $1000	12.070
Paid To Date	2,491.16
Total Due	0.00

R721
CHOATE, ARTHUR F.
78 BRANTWOOD ROAD
NORWELL MA 02061-1936

Acres: 0.55
Map/Lot 024-074 **Book/Page** B15356P513 **Payment Due** 10/31/2013 0.00
Location 64 PICKEREL POND ROAD

Information

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Current Billing Distribution		
School	60.00%	1,494.70
County	3.82%	95.16
Municipal	36.18%	901.30

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R721
Name: CHOATE, ARTHUR F.
Map/Lot: 024-074
Location: 64 PICKEREL POND ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	30,920
Building	0
Assessment	30,920
Exemption	0
Taxable	30,920
Original Bill	373.20
Rate Per $1000	12.070
Paid To Date	373.20
Total Due	0.00

R2320
CIA SALVAGE
P.O. BOX 360
LIMERICK ME 04048

Acres: 3.46
Map/Lot 005-001-B
Location

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	223.92
County	3.82%	14.26
Municipal	36.18%	135.02

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2320
Name: CIA SALVAGE
Map/Lot: 005-001-B
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	66,380
Building	127,130
Assessment	193,510
Exemption	0
Taxable	193,510
Rate Per $1000	12.070
Total Due	2,335.67

R2425
CIA SALVAGE, INC.
P.O. BOX 360
LIMERICK ME 04048

Acres: 7.19
Map/Lot 030-018-B **Book/Page** B16083P470 **Payment Due** 10/31/2013 2,335.67
Location 41 RANGE E ROAD

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,401.40
County	3.82%	89.22
Municipal	36.18%	845.05

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2425
Name: CIA SALVAGE, INC.
Map/Lot: 030-018-B
Location: 41 RANGE E ROAD

10/31/2013 2,335.67

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	58,700
Building	0
Assessment	58,700
Exemption	0
Taxable	58,700
Original Bill	708.51
Rate Per $1000	12.070
Paid To Date	708.51
Total Due	0.00

R89
CIA SALVAGE, INC.
P.O. BOX 360
LIMERICK ME 04048

Acres: 11.35
Map/Lot 010-085-A **Book/Page** B15788P314 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	425.11
County	3.82%	27.07
Municipal	36.18%	256.34

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R89
Name: CIA SALVAGE, INC.
Map/Lot: 010-085-A
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	146,280
Building	167,957
Assessment	314,237
Exemption	0
Taxable	314,237
Original Bill	3,792.84
Rate Per $1000	12.070
Paid To Date	3,792.84
Total Due	0.00

R1628
CICCIU, GERALD J.
VITELLO-CICCIU, JOAN
182 WAYSIDE INN ROAD
SUDBURY MA 01776

Acres: 1.07
Map/Lot 044-171 **Book/Page** B15165P646 **Payment Due** 10/31/2013 0.00
Location 153 SILVER LANE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	2,275.70
County	3.82%	144.89
Municipal	36.18%	1,372.25

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1628
Name: CICCIU, GERALD J.
Map/Lot: 044-171
Location: 153 SILVER LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	54,000
Building	186,522
Assessment	240,522
Exemption	11,000
Taxable	229,522
Original Bill	2,770.33
Rate Per $1000	12.070
Paid To Date	2,770.33
Total Due	0.00

R91
CIPRIANO, ANTHONY D. JR.
CIPRIANO, DANEEN C.
26 ANDREW TERRACE
LIMERICK ME 04048

Acres: 1.50
Map/Lot 010-085-C **Book/Page** B16087P452 **Payment Due** 10/31/2013 0.00
Location 26 ANDREW TERRACE

Information

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Current Billing Distribution		
School	60.00%	1,662.20
County	3.82%	105.83
Municipal	36.18%	1,002.31

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R91
Name: CIPRIANO, ANTHONY D. JR.
Map/Lot: 010-085-C
Location: 26 ANDREW TERRACE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	12,960
Building	0
Assessment	12,960
Exemption	0
Taxable	12,960
Rate Per $1000	12.070
Total Due	156.43

R2282
CLARK, BRANDON
CLARK, MELISSA
29 WIESE ALBERT ROAD
HIGGANUM CT 06441

Acres: 0.50
Map/Lot 042-302 **Book/Page** B14151P966 **Payment Due** 10/31/2013 156.43
Location

Information

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Current Billing Distribution		
School	60.00%	93.86
County	3.82%	5.98
Municipal	36.18%	56.60

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2282
Name: CLARK, BRANDON
Map/Lot: 042-302
Location:

10/31/2013 156.43

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	37,250
Building	77,998
Assessment	115,248
Exemption	11,000
Taxable	104,248
Original Bill	1,258.27
Rate Per $1000	12.070
Paid To Date	1,258.27
Total Due	0.00

R1147
CLARK, EARLON D.
CLARK, SANDRA J.
15 LYNX CIRCLE
LIMERICK ME 04048

Acres: 0.61
Map/Lot 038-054 **Book/Page** B5251P327 **Payment Due** 10/31/2013 0.00
Location 15 LYNX CIRCLE

Information

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Current Billing Distribution		
School	60.00%	754.96
County	3.82%	48.07
Municipal	36.18%	455.24

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1147
Name: CLARK, EARLON D.
Map/Lot: 038-054
Location: 15 LYNX CIRCLE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	35,600
Building	47,891
Assessment	83,491
Exemption	0
Taxable	83,491
Original Bill	1,007.74
Rate Per $1000	12.070
Paid To Date	1,007.74
Total Due	0.00

R899
CLARK, MICHELLE M.
P.O. BOX 255
BAR MILLS ME 04004-0255

Acres: 1.40
Map/Lot 029-008-A **Book/Page** B15500P594 **Payment Due** 10/31/2013 0.00
Location 20 BURNHAM ROAD

Information

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Current Billing Distribution		
School	60.00%	604.64
County	3.82%	38.50
Municipal	36.18%	364.60

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R899
Name: CLARK, MICHELLE M.
Map/Lot: 029-008-A
Location: 20 BURNHAM ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	38,454
Building	121,255
Assessment	159,709
Exemption	11,000
Taxable	148,709
Original Bill	1,794.92
Rate Per $1000	12.070
Paid To Date	1,794.92
Total Due	0.00

R926
CLARK, MIMI
P.O. BOX 307
LIMERICK ME 04048

Acres: 0.77
Map/Lot 030-005 **Book/Page** B9429P320 **Payment Due** 10/31/2013 0.00
Location 30 ELM STREET

Information

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Current Billing Distribution		
School	60.00%	1,076.95
County	3.82%	68.57
Municipal	36.18%	649.40

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R926
Name: CLARK, MIMI
Map/Lot: 030-005
Location: 30 ELM STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	27,620
Building	96,514
Assessment	124,134
Exemption	0
Taxable	124,134
Original Bill	1,498.30
Rate Per $1000	12.070
Paid To Date	1,498.30
Total Due	0.00

R434
CLARK, RICHARD B.
C/O PAM CLARK
16 SPRING STREET
SACO ME 04072

Acres: 0.09
Map/Lot 022-104 **Book/Page** B8722P155 **Payment Due** 10/31/2013 0.00
Location 37 SCHOOL STREET

Information

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Current Billing Distribution		
School	60.00%	898.98
County	3.82%	57.24
Municipal	36.18%	542.08

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R434
Name: CLARK, RICHARD B.
Map/Lot: 022-104
Location: 37 SCHOOL STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	28,120
Building	57,226
Assessment	85,346
Exemption	0
Taxable	85,346
Original Bill	1,030.13
Rate Per $1000	12.070
Paid To Date	1,030.13
Total Due	0.00

R492
CLARK, ROBERT R.
CLARK, MIMI
30 ELM STREET
LIMERICK ME 04048

Acres: 0.10
Map/Lot 022-066 **Book/Page** B15557P826 **Payment Due** 10/31/2013 0.00
Location 34 MAIN STREET

Information

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Current Billing Distribution		
School	60.00%	618.08
County	3.82%	39.35
Municipal	36.18%	372.70

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R492
Name: CLARK, ROBERT R.
Map/Lot: 022-066
Location: 34 MAIN STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	60,300
Building	103,075
Assessment	163,375
Exemption	0
Taxable	163,375
Original Bill	1,971.94
Rate Per $1000	12.070
Paid To Date	1,971.94
Total Due	0.00

R93
CLARKE, ROSWELL
67 WOODSIDE AVENUE
BRAINTREE MA 02184

Acres: 4.15
Map/Lot 010-085-E **Book/Page** B14530P995 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	1,183.16
County	3.82%	75.33
Municipal	36.18%	713.45

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R93
Name: CLARKE, ROSWELL
Map/Lot: 010-085-E
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	108,640
Building	77,150
Assessment	185,790
Exemption	0
Taxable	185,790
Original Bill	2,242.49
Rate Per $1000	12.070
Paid To Date	2,242.49
Total Due	0.00

R1639
CLERGET, GERALD
CLERGET, LINDA
51 WOOD DR.
EAST HARTFORD CT 06108

Acres: 0.44
Map/Lot 044-193 **Book/Page** B14879P213 **Payment Due** 10/31/2013 0.00
Location 75 SILVER LANE

Information

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Current Billing Distribution		
School	60.00%	1,345.49
County	3.82%	85.66
Municipal	36.18%	811.33

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1639
Name: CLERGET, GERALD
Map/Lot: 044-193
Location: 75 SILVER LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	156,810
Building	34,782
Assessment	191,592
Exemption	0
Taxable	191,592
Original Bill	2,312.52
Rate Per $1000	12.070
Paid To Date	2,312.52
Total Due	0.00

R35
CLORAN, WILLIAM C.
P.O. BOX 444
LINCOLN ME 04457

Acres: 0.42
Map/Lot 010-033 **Book/Page** B15577P207 **Payment Due** 10/31/2013 0.00
Location 186 NORTH SHORE DRIVE

Information

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Current Billing Distribution		
School	60.00%	1,387.51
County	3.82%	88.34
Municipal	36.18%	836.67

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R35
Name: CLORAN, WILLIAM C.
Map/Lot: 010-033
Location: 186 NORTH SHORE DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	49,000
Building	148,660
Assessment	197,660
Exemption	0
Taxable	197,660
Original Bill	2,385.76
Rate Per $1000	12.070
Paid To Date	2,385.76
Total Due	0.00

R1801
CLOUTIER, ERIK R.
CLOUTIER, LAURIE L.
38 GRANITE RIDGE ROAD
P.O. BOX 745
WATERBORO ME 04087

Acres: 4.50
Map/Lot 047-026 **Book/Page** B15943P80 **Payment Due** 10/31/2013 0.00
Location 266 SOKOKIS TRAIL SOUTH

Information

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Current Billing Distribution		
School	60.00%	1,431.46
County	3.82%	91.14
Municipal	36.18%	863.17

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1801
Name: CLOUTIER, ERIK R.
Map/Lot: 047-026
Location: 266 SOKOKIS TRAIL SOUTH

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	0
Building	17,936
Assessment	17,936
Exemption	11,000
Taxable	6,936
Original Bill	83.72
Rate Per $1000	12.070
Paid To Date	83.72
Total Due	0.00

R828
COBBETT, PAUL
COBBETT, PENNIE
40 PLEASANT HILL ROAD
LIMERICK ME 04048

Acres: 0.00
Map/Lot 028-001-013
Location 40 PLEASANT HILL ROAD

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	50.23
County	3.82%	3.20
Municipal	36.18%	30.29

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R828
Name: COBBETT, PAUL
Map/Lot: 028-001-013
Location: 40 PLEASANT HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	70,220
Building	12,521
Assessment	82,741
Exemption	0
Taxable	82,741
Rate Per $1000	12.070
Total Due	998.68

R406
COCHRAN, KIRT J. REALTY TRUST
DONLAN, MICHAEL J. et al.
1489 SOKOKIS TRAIL
WATERBORO ME 04061

Acres: 18.11
Map/Lot 021-018 **Book/Page** B14547P942 **Payment Due** 10/31/2013 998.68
Location

Information

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Current Billing Distribution		
School	60.00%	599.21
County	3.82%	38.15
Municipal	36.18%	361.32

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R406
Name: COCHRAN, KIRT J. REALTY TRUST
Map/Lot: 021-018
Location:

10/31/2013 998.68

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	0
Building	30,331
Assessment	30,331
Exemption	0
Taxable	30,331
Original Bill	366.10
Rate Per $1000	12.070
Paid To Date	366.10
Total Due	0.00

R843
COGILL, BRIAN
COGILL, JOANNE
66 CHURCH ST.
COHASSET MA 02025

Acres: 0.00
Map/Lot 028-001-024
Location 87 PLEASANT HILL ROAD

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	219.66
County	3.82%	13.99
Municipal	36.18%	132.45

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R843
Name: COGILL, BRIAN
Map/Lot: 028-001-024
Location: 87 PLEASANT HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	43,720
Building	88,196
Assessment	131,916
Exemption	11,000
Taxable	120,916
Original Bill	1,459.46
Rate Per $1000	12.070
Paid To Date	1,459.46
Total Due	0.00

R191
COLBY, ANDREW A.
COLBY, ANN L.
P.O. BOX 14
LIMERICK ME 04048

Acres: 1.93
Map/Lot 016-103 **Book/Page** B13710P346 **Payment Due** 10/31/2013 0.00
Location 140 EMERY CORNER ROAD

Information

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Current Billing Distribution		
School	60.00%	875.68
County	3.82%	55.75
Municipal	36.18%	528.03

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R191
Name: COLBY, ANDREW A.
Map/Lot: 016-103
Location: 140 EMERY CORNER ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	44,200
Building	98,644
Assessment	142,844
Exemption	11,000
Taxable	131,844
Original Bill	1,591.36
Rate Per $1000	12.070
Paid To Date	1,591.36
Total Due	0.00

R411
COLBY, JOHN
COLBY, JOAN L.
87 STONE HILL ROAD
LIMERICK ME 04048

Acres: 2.10
Map/Lot 021-020-A **Book/Page** B3361P138 **Payment Due** 10/31/2013 0.00
Location 87 STONE HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	954.82
County	3.82%	60.79
Municipal	36.18%	575.75

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R411
Name: COLBY, JOHN
Map/Lot: 021-020-A
Location: 87 STONE HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	44,220
Building	0
Assessment	44,220
Exemption	0
Taxable	44,220
Original Bill	533.74
Rate Per $1000	12.070
Paid To Date	533.74
Total Due	0.00

R3444
COLBY, KATHLEEN
COLBY, STEVEN
P.O. BOX 207
LIMERICK ME 04048

Acres: 4.11
Map/Lot 017-011-E **Book/Page** B15561P738 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	320.24
County	3.82%	20.39
Municipal	36.18%	193.11

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R3444
Name: COLBY, KATHLEEN
Map/Lot: 017-011-E
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	41,000
Building	40,219
Assessment	81,219
Exemption	0
Taxable	81,219
Original Bill	980.31
Rate Per $1000	12.070
Paid To Date	980.31
Total Due	0.00

R428
COLBY, KATHLEEN S.
COLBY, STEVEN S.
CANNON HILL ROAD
P.O. BOX 207
LIMERICK ME 04048

Acres: 2.50
Map/Lot 022-010 **Book/Page** B8656P344 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	588.19
County	3.82%	37.45
Municipal	36.18%	354.68

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R428
Name: COLBY, KATHLEEN S.
Map/Lot: 022-010
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	66,000
Building	232,805
Assessment	298,805
Exemption	11,000
Taxable	287,805
Original Bill	3,473.81
Rate Per $1000	12.070
Paid To Date	3,473.81
Total Due	0.00

R512
COLBY, KATHLEEN S.
COLBY, STEVEN S.
P.O. BOX 207
LIMERICK ME 04048

Acres: 3.00
Map/Lot 022-009 **Book/Page** B9233P263 **Payment Due** 10/31/2013 0.00
Location 46 CANNON HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	2,084.29
County	3.82%	132.70
Municipal	36.18%	1,256.82

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R512
Name: COLBY, KATHLEEN S.
Map/Lot: 022-009
Location: 46 CANNON HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,520
Building	111,462
Assessment	153,982
Exemption	0
Taxable	153,982
Original Bill	1,858.56
Rate Per $1000	12.070
Paid To Date	1,858.56
Total Due	0.00

R1185
COLBY, LYNDSEY
30 SUNNY WAY
LIMERICK ME 04048

Acres: 1.63
Map/Lot 039-040 **Book/Page** B15851P969 **Payment Due** 10/31/2013 0.00
Location 20 PARTRIDGE LANE

Information

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Current Billing Distribution		
School	60.00%	1,115.14
County	3.82%	71.00
Municipal	36.18%	672.43

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1185
Name: COLBY, LYNDSEY
Map/Lot: 039-040
Location: 20 PARTRIDGE LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	22,900
Building	0
Assessment	22,900
Exemption	0
Taxable	22,900
Original Bill	276.40
Rate Per $1000	12.070
Paid To Date	276.40
Total Due	0.00

R347
COLBY, STEVEN S.
COLBY, KATHLEEN S.
P.O. BOX 207
LIMERICK ME 04048

Acres: 0.54
Map/Lot 017-049 **Book/Page** B16546P271 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	165.84
County	3.82%	10.56
Municipal	36.18%	100.00

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R347
Name: COLBY, STEVEN S.
Map/Lot: 017-049
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	52,160
Building	125,944
Assessment	178,104
Exemption	0
Taxable	178,104
Original Bill	2,149.72
Rate Per $1000	12.070
Paid To Date	2,149.72
Total Due	0.00

R3427
COLE NANCY
61 CARROLL LANE
LIMERICK ME 04048

Acres: 1.04
Map/Lot 017-053 **Book/Page** B16379P21 **Payment Due** 10/31/2013 0.00
Location 67 CARROLL LANE

Information

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Current Billing Distribution		
School	60.00%	1,289.83
County	3.82%	82.12
Municipal	36.18%	777.77

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R3427
Name: COLE NANCY
Map/Lot: 017-053
Location: 67 CARROLL LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,200
Building	61,188
Assessment	103,388
Exemption	0
Taxable	103,388
Original Bill	1,247.89
Rate Per $1000	12.070
Paid To Date	1,247.89
Total Due	0.00

R1372
COLE, CAROLE A.
10 BEECH CIRCLE
LIMERICK ME 04048

Acres: 1.55
Map/Lot 041-316 **Book/Page** B15884P351 **Payment Due** 10/31/2013 0.00
Location 10 BEECH CIRCLE

Information

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Current Billing Distribution		
School	60.00%	748.73
County	3.82%	47.67
Municipal	36.18%	451.49

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1372
Name: COLE, CAROLE A.
Map/Lot: 041-316
Location: 10 BEECH CIRCLE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	181,200
Building	134,259
Assessment	315,459
Exemption	0
Taxable	315,459
Original Bill	3,807.59
Rate Per $1000	12.070
Paid To Date	3,807.59
Total Due	0.00

R311
COLE, DANIEL T.
COLE, KIMBERLY A.
36 STEWART STREET
WEST NEWBURY MA 01985

Acres: 0.96
Map/Lot 017-016-A **Book/Page** B16209P778 **Payment Due** 10/31/2013 0.00
Location 177 CARROLL LANE

Information

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Current Billing Distribution		
School	60.00%	2,284.55
County	3.82%	145.45
Municipal	36.18%	1,377.59

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R311
Name: COLE, DANIEL T.
Map/Lot: 017-016-A
Location: 177 CARROLL LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	169,450
Building	42,498
Assessment	211,948
Exemption	0
Taxable	211,948
Original Bill	2,558.21
Rate Per $1000	12.070
Paid To Date	2,558.21
Total Due	0.00

R266
COLE, DANIEL T.
COLE, KIMBERLY ANNE
36 STEWART STREET
WEST NEWBURY MA 01985

Acres: 1.33
Map/Lot 016-082 **Book/Page** B15500P869 **Payment Due** 10/31/2013 0.00
Location 1 EAST SHORE DRIVE

Information

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Current Billing Distribution		
School	60.00%	1,534.93
County	3.82%	97.72
Municipal	36.18%	925.56

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R266
Name: COLE, DANIEL T.
Map/Lot: 016-082
Location: 1 EAST SHORE DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,000
Building	0
Assessment	40,000
Exemption	0
Taxable	40,000
Original Bill	482.80
Rate Per $1000	12.070
Paid To Date	482.80
Total Due	0.00

R2034
COLE, EVAN J.
61 CARROLL LANE
LIMERICK ME 04048

Acres: 2.00
Map/Lot 017-057 **Book/Page** B16480P896 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	289.68
County	3.82%	18.44
Municipal	36.18%	174.68

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2034
Name: COLE, EVAN J.
Map/Lot: 017-057
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	65,000
Building	150,092
Assessment	215,092
Exemption	11,000
Taxable	204,092
Original Bill	2,463.39
Rate Per $1000	12.070
Paid To Date	2,463.39
Total Due	0.00

R1916
COLE, JOHN
COLE, DORA
151 PATTERSON ROAD
LIMERICK ME 04048

Acres: 6.50
Map/Lot 053-003
Location 151 PATTERSON ROAD

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	1,478.03
County	3.82%	94.10
Municipal	36.18%	891.25

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1916
Name: COLE, JOHN
Map/Lot: 053-003
Location: 151 PATTERSON ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	167,830
Building	128,863
Assessment	296,693
Exemption	11,000
Taxable	285,693
Original Bill	3,448.31
Rate Per $1000	12.070
Paid To Date	3,448.31
Total Due	0.00

R345
COLE, NANCY J.
61 CARROLL LANE
LIMERICK ME 04048

Acres: 0.67
Map/Lot 017-047 **Book/Page** B16379P21 **Payment Due** 10/31/2013 0.00
Location 61 CARROLL LANE

Information

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Current Billing Distribution		
School	60.00%	2,068.99
County	3.82%	131.73
Municipal	36.18%	1,247.60

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R345
Name: COLE, NANCY J.
Map/Lot: 017-047
Location: 61 CARROLL LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	0
Building	32,099
Assessment	32,099
Exemption	11,000
Taxable	21,099
Original Bill	254.66
Rate Per $1000	12.070
Paid To Date	254.66
Total Due	0.00

R847
COLE, THOMAS
COLE, OLIVE
103 PLEASANT HILL ROAD
LIMERICK ME 04048

Acres: 0.00
Map/Lot 028-001-028
Location 103 PLEASANT HILL ROAD

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	152.80
County	3.82%	9.73
Municipal	36.18%	92.14

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R847
Name: COLE, THOMAS
Map/Lot: 028-001-028
Location: 103 PLEASANT HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	52,300
Building	128,713
Assessment	181,013
Exemption	11,000
Taxable	170,013
Original Bill	2,052.06
Rate Per $1000	12.070
Paid To Date	2,052.06
Total Due	0.00

R1909
COLEMAN, DAVID R.
COLEMAN, FAYE B.
15 CLARKS BRIDGE ROAD
LIMERICK ME 04048

Acres: 16.00
Map/Lot 052-008 **Book/Page** B7550P230 **Payment Due** 10/31/2013 0.00
Location 15 CLARKS BRIDGE ROAD

Information

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Current Billing Distribution		
School	60.00%	1,231.24
County	3.82%	78.39
Municipal	36.18%	742.44

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1909
Name: COLEMAN, DAVID R.
Map/Lot: 052-008
Location: 15 CLARKS BRIDGE ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	145,738
Building	77,467
Assessment	223,205
Exemption	0
Taxable	223,205
Original Bill	2,694.08
Rate Per $1000	12.070
Paid To Date	2,694.08
Total Due	0.00

R240
COLLIER, LEE A.
COLLIER, THERESA A.
17 MINUTEMAN WAY
SHREWSBURY MA 01545

Acres: 0.37
Map/Lot 016-058 **Book/Page** B5169P312 **Payment Due** 10/31/2013 0.00
Location 31 NONESUCH ROAD

Information

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Current Billing Distribution		
School	60.00%	1,616.45
County	3.82%	102.91
Municipal	36.18%	974.72

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R240
Name: COLLIER, LEE A.
Map/Lot: 016-058
Location: 31 NONESUCH ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	125,870
Building	64,307
Assessment	190,177
Exemption	0
Taxable	190,177
Original Bill	2,295.44
Rate Per $1000	12.070
Paid To Date	2,295.44
Total Due	0.00

R228
COLLINS, MICHAEL
COLLINS, BARBARA
28 CHILDS STREET
LYNN MA 01905

Acres: 0.18
Map/Lot 016-045 **Book/Page** B15402P699 **Payment Due** 10/31/2013 0.00
Location 7 MCLEAN WAY

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,377.26
County	3.82%	87.69
Municipal	36.18%	830.49

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R228
Name: COLLINS, MICHAEL
Map/Lot: 016-045
Location: 7 MCLEAN WAY

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	25,840
Building	0
Assessment	25,840
Exemption	0
Taxable	25,840
Original Bill	311.89
Rate Per $1000	12.070
Paid To Date	311.89
Total Due	0.00

R1358
CONCANNON, MARGARET M.
ADAIR, ROBBIN H.
255 PARK RD.
W. HARTFORD CT 06119

Acres: 1.46
Map/Lot 041-299 **Book/Page** B9315P210 **Payment Due** 10/31/2013 0.00
Location

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	187.13
County	3.82%	11.91
Municipal	36.18%	112.84

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1358
Name: CONCANNON, MARGARET M.
Map/Lot: 041-299
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	43,080
Building	142,922
Assessment	186,002
Exemption	0
Taxable	186,002
Original Bill	2,245.04
Rate Per $1000	12.070
Paid To Date	2,245.04
Total Due	0.00

R1324
CONCANNON, MARGARET M.
ADAIR, ROBBIN H.
255 PARK RD.
W. HARTFORD CT 06119

Acres: 1.77
Map/Lot 041-238 **Book/Page** B5313P299 **Payment Due** 10/31/2013 0.00
Location 6 EDGE HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	1,347.02
County	3.82%	85.76
Municipal	36.18%	812.26

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1324
Name: CONCANNON, MARGARET M.
Map/Lot: 041-238
Location: 6 EDGE HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	26,400
Building	0
Assessment	26,400
Exemption	0
Taxable	26,400
Rate Per $1000	12.070
Total Due	318.65

R1763
CONDON, DENNIS M.
1 AUTUMN ROAD
MEDWAY MA 02053

Acres: 1.60
Map/Lot 046-176 **Book/Page** B3017P32 **Payment Due** 10/31/2013 318.65
Location

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	191.19
County	3.82%	12.17
Municipal	36.18%	115.29

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1763
Name: CONDON, DENNIS M.
Map/Lot: 046-176
Location:

10/31/2013 318.65

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	127,924
Building	53,326
Assessment	181,250
Exemption	0
Taxable	181,250
Original Bill	2,187.69
Rate Per $1000	12.070
Paid To Date	2,187.69
Total Due	0.00

R220
CONDON, WILLIAM J.
CONDON, BARBARA L.
353 MEGAN DRIVE
MANCHESTER NH 03109

Acres: 0.29
Map/Lot 016-038 **Book/Page** B14144P124 **Payment Due** 10/31/2013 0.00
Location 17 PERKINS WAY

Information

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Current Billing Distribution		
School	60.00%	1,312.61
County	3.82%	83.57
Municipal	36.18%	791.51

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R220
Name: CONDON, WILLIAM J.
Map/Lot: 016-038
Location: 17 PERKINS WAY

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	152,563
Building	66,348
Assessment	218,911
Exemption	0
Taxable	218,911
Rate Per $1000	12.070
Total Due	2,642.26

R224
CONNELL, AMY C.
CONNELL, JEFFREY A.
11 CALL STREET
NORTH BILLERICA MA 01862

Acres: 0.24
Map/Lot 016-041 **Book/Page** B10932P282 **Payment Due** 10/31/2013 2,642.26
Location 9 PERKINS WAY

Information

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Current Billing Distribution		
School	60.00%	1,585.36
County	3.82%	100.93
Municipal	36.18%	955.97

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R224
Name: CONNELL, AMY C.
Map/Lot: 016-041
Location: 9 PERKINS WAY

10/31/2013 2,642.26

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	140,790
Building	76,385
Assessment	217,175
Exemption	0
Taxable	217,175
Original Bill	2,621.30
Rate Per $1000	12.070
Paid To Date	2,621.30
Total Due	0.00

R257
CONNELL, HARRY B.
CONNELL, AUDREY C.
P.O. BOX 294
LIMERICK ME 04048

Acres: 0.42
Map/Lot 016-073 **Book/Page** B4614P148 **Payment Due** 10/31/2013 0.00
Location 49 EAST SHORE DRIVE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,572.78
County	3.82%	100.13
Municipal	36.18%	948.39

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R257
Name: CONNELL, HARRY B.
Map/Lot: 016-073
Location: 49 EAST SHORE DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	161,140
Building	182,511
Assessment	343,651
Exemption	0
Taxable	343,651
Original Bill	4,147.87
Rate Per $1000	12.070
Paid To Date	4,147.87
Total Due	0.00

R733
CONNOLLY, KILLIAN V.
CONNOLLY, ERIN S.
10 BROOKS CT.
NEWBURYPORT MA 01950

Acres: 0.83
Map/Lot 024-084 **Book/Page** B15238P378 **Payment Due** 10/31/2013 0.00
Location 120 PICKEREL POND ROAD

Information

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Current Billing Distribution		
School	60.00%	2,488.72
County	3.82%	158.45
Municipal	36.18%	1,500.70

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R733
Name: CONNOLLY, KILLIAN V.
Map/Lot: 024-084
Location: 120 PICKEREL POND ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	147,170
Building	93,926
Assessment	241,096
Exemption	0
Taxable	241,096
Original Bill	2,910.03
Rate Per $1000	12.070
Paid To Date	2,910.03
Total Due	0.00

R210
CONNOR, BRIAN J.
CONNOR, MICHELLE J.
54 CLAREMONT AVENUE
ARLINGTON MA 02476

Acres: 0.40
Map/Lot 016-028 **Book/Page** B16174P910 **Payment Due** 10/31/2013 0.00
Location 26 SCOUT ISLAND ROAD

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,746.02
County	3.82%	111.16
Municipal	36.18%	1,052.85

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R210
Name: CONNOR, BRIAN J.
Map/Lot: 016-028
Location: 26 SCOUT ISLAND ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	150,041
Building	80,660
Assessment	230,701
Exemption	0
Taxable	230,701
Original Bill	2,784.56
Rate Per $1000	12.070
Paid To Date	2,784.56
Total Due	0.00

R78
CONRAD, ROBERT A.
CONRAD, JEAN
51 WORTH STREET
MELROSE MA 02176

Acres: 0.43
Map/Lot 010-073 **Book/Page** B3482P6 **Payment Due** 10/31/2013 0.00
Location 102 KELLEY LANE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,670.74
County	3.82%	106.37
Municipal	36.18%	1,007.45

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R78
Name: CONRAD, ROBERT A.
Map/Lot: 010-073
Location: 102 KELLEY LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	156,810
Building	66,107
Assessment	222,917
Exemption	0
Taxable	222,917
Original Bill	2,690.61
Rate Per $1000	12.070
Paid To Date	2,690.61
Total Due	0.00

R79
CONRAD, ROBERT A. JR.
51 WORTH STREET
MELROSE MA 02176

Acres: 0.42
Map/Lot 010-074 **Book/Page** B1926P427 **Payment Due** 10/31/2013 0.00
Location 108 KELLEY LANE

Information

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Current Billing Distribution		
School	60.00%	1,614.37
County	3.82%	102.78
Municipal	36.18%	973.46

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R79
Name: CONRAD, ROBERT A. JR.
Map/Lot: 010-074
Location: 108 KELLEY LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	115,420
Building	270,128
Assessment	385,548
Exemption	11,000
Taxable	374,548
Original Bill	4,520.79
Rate Per $1000	12.070
Paid To Date	4,520.79
Total Due	0.00

R1649
CONROY, ROBERT W.
ENGLISH, DENNA J.
184 BEAVER BROOK ROAD
LIMERICK ME 04048

Acres: 1.15
Map/Lot 044-021 **Book/Page** B10062P278 **Payment Due** 10/31/2013 0.00
Location 184 BEAVER BROOK ROAD

Information

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Current Billing Distribution		
School	60.00%	2,712.47
County	3.82%	172.69
Municipal	36.18%	1,635.62

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1649
Name: CONROY, ROBERT W.
Map/Lot: 044-021
Location: 184 BEAVER BROOK ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	45,260
Building	97,479
Assessment	142,739
Exemption	0
Taxable	142,739
Original Bill	1,722.86
Rate Per $1000	12.070
Paid To Date	1,722.86
Total Due	0.00

R2422
CONSTANT, MARK A.
CONSTANT, CRYSTAL J.
4 SMITH ROAD
LIMERICK ME 04048

Acres: 2.63
Map/Lot 003-004-B **Book/Page** B15424P768 **Payment Due** 10/31/2013 0.00
Location 4 SMITH ROAD

Information

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Current Billing Distribution		
School	60.00%	1,033.72
County	3.82%	65.81
Municipal	36.18%	623.33

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2422
Name: CONSTANT, MARK A.
Map/Lot: 003-004-B
Location: 4 SMITH ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	39,200
Building	0
Assessment	39,200
Exemption	0
Taxable	39,200
Original Bill	473.14
Rate Per $1000	12.070
Paid To Date	473.14
Total Due	0.00

R275
CONTE, LEONARD
CONTE, VEGA M.
27 BLUEBERRY LANE
METHUEN MA 01844

Acres: 7.10
Map/Lot 016-094-001 **Book/Page** B2990P75 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	283.88
County	3.82%	18.07
Municipal	36.18%	171.18

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R275
Name: CONTE, LEONARD
Map/Lot: 016-094-001
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,160
Building	162,791
Assessment	204,951
Exemption	0
Taxable	204,951
Original Bill	2,473.76
Rate Per $1000	12.070
Paid To Date	2,473.76
Total Due	0.00

R1028
CONWAY, ERIC D.
CONWAY, LAURA A.
661 ELM STREET
LIMERICK ME 04048

Acres: 1.54
Map/Lot 033-013-002 **Book/Page** B16031P116 **Payment Due** 10/31/2013 0.00
Location 661 ELM STREET

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,484.26
County	3.82%	94.50
Municipal	36.18%	895.01

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1028
Name: CONWAY, ERIC D.
Map/Lot: 033-013-002
Location: 661 ELM STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	26,320
Building	0
Assessment	26,320
Exemption	0
Taxable	26,320
Original Bill	317.68
Rate Per $1000	12.070
Paid To Date	317.68
Total Due	0.00

R1029
CONWAY, LAURA A.
661 ELM STREET
LIMERICK ME 04048

Acres: 1.58
Map/Lot 033-013-003 **Book/Page** B15606P266 **Payment Due** 10/31/2013 0.00
Location 647 ELM STREET

Information

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Current Billing Distribution		
School	60.00%	190.61
County	3.82%	12.14
Municipal	36.18%	114.94

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1029
Name: CONWAY, LAURA A.
Map/Lot: 033-013-003
Location: 647 ELM STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	54,060
Building	189,854
Assessment	243,914
Exemption	11,000
Taxable	232,914
Original Bill	2,811.27
Rate Per $1000	12.070
Paid To Date	2,811.27
Total Due	0.00

R1900
COOK, MATTHEW J. JR.
COOK, NORMA J.
467 FOSS ROAD
LIMERICK ME 04048

Acres: 7.03
Map/Lot 052-005-A **Book/Page** B14168P367 **Payment Due** 10/31/2013 0.00
Location 467 FOSS ROAD

Information

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Current Billing Distribution		
School	60.00%	1,686.76
County	3.82%	107.39
Municipal	36.18%	1,017.12

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1900
Name: COOK, MATTHEW J. JR.
Map/Lot: 052-005-A
Location: 467 FOSS ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	39,330
Building	177,911
Assessment	217,241
Exemption	0
Taxable	217,241
Original Bill	2,622.10
Rate Per $1000	12.070
Paid To Date	2,622.10
Total Due	0.00

R1588
COOK, RICHARD V.
COOK, KAREN F.
2609 NORTH CALVERT STREET
BALTIMORE MD 21218

Acres: 0.90
Map/Lot 043-060 **Book/Page** B14639P94 **Payment Due** 10/31/2013 0.00
Location 380 LEISURE LANE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,573.26
County	3.82%	100.16
Municipal	36.18%	948.68

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1588
Name: COOK, RICHARD V.
Map/Lot: 043-060
Location: 380 LEISURE LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	6,000
Building	9,812
Assessment	15,812
Exemption	0
Taxable	15,812
Rate Per $1000	12.070
Total Due	190.85

R2967
CORBIN, LINDA M.
SANBORN, FOREST H.
P.O. BOX 313
LIMERICK ME 04048

Acres: 0.46
Map/Lot 024-056
Location

Payment Due 10/31/2013 190.85

Information

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Current Billing Distribution		
School	60.00%	114.51
County	3.82%	7.29
Municipal	36.18%	69.05

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2967
Name: CORBIN, LINDA M.
Map/Lot: 024-056
Location:

10/31/2013 190.85

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	60,100
Building	0
Assessment	60,100
Exemption	0
Taxable	60,100
Rate Per $1000	12.070
Total Due	725.41

R2504
CORBIN, LINDA M.
P.O. BOX 313
LIMERICK ME 04048

Acres: 24.00
Map/Lot 008-007 **Book/Page** B16393P593 **Payment Due** 10/31/2013 725.41
Location

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	435.25
County	3.82%	27.71
Municipal	36.18%	262.45

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2504
Name: CORBIN, LINDA M.
Map/Lot: 008-007
Location:

10/31/2013 725.41

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,000
Building	76,800
Assessment	116,800
Exemption	0
Taxable	116,800
Rate Per $1000	12.070
Total Due	1,409.78

R485
CORBIN, LINDA M.
P.O. BOX 313
LIMERICK ME 04048

Acres: 1.00
Map/Lot 022-006 **Book/Page** B16137P197 **Payment Due** 10/31/2013 1,409.78
Location 32 PARSONSFIELD ROAD

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	845.87
County	3.82%	53.85
Municipal	36.18%	510.06

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R485
Name: CORBIN, LINDA M.
Map/Lot: 022-006
Location: 32 PARSONSFIELD ROAD

10/31/2013 1,409.78

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	137,580
Building	66,480
Assessment	204,060
Exemption	0
Taxable	204,060
Rate Per $1000	12.070
Total Due	2,463.00

R664
CORBIN, LINDA M.
SANBORN. FOREST H.
P.O. BOX 313
LIMERICK ME 04048

Acres: 0.37
Map/Lot 024-020 **Book/Page** B16448P632 **Payment Due** 10/31/2013 2,463.00
Location 54 COTTAGE ROAD

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,477.80
County	3.82%	94.09
Municipal	36.18%	891.11

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R664
Name: CORBIN, LINDA M.
Map/Lot: 024-020
Location: 54 COTTAGE ROAD

10/31/2013 2,463.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	55,000
Building	151,061
Assessment	206,061
Exemption	0
Taxable	206,061
Rate Per $1000	12.070
Total Due	2,487.16

R1973
CORBIN, LINDA M.
P.O. BOX 313
LIMERICK ME 04048

Acres: 7.50
Map/Lot 008-010-A **Book/Page** B15727P623 **Payment Due** 10/31/2013 2,487.16
Location 82 CRAMM ROAD

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,492.30
County	3.82%	95.01
Municipal	36.18%	899.85

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1973
Name: CORBIN, LINDA M.
Map/Lot: 008-010-A
Location: 82 CRAMM ROAD

10/31/2013 2,487.16

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	41,000
Building	0
Assessment	41,000
Exemption	0
Taxable	41,000
Rate Per $1000	12.070
Total Due	494.87

R1972
CORBIN, LINDA M.
BOX 313
LIMERICK ME 04048

Acres: 8.50
Map/Lot 008-010 **Book/Page** B15727P623 **Payment Due** 10/31/2013 494.87
Location

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	296.92
County	3.82%	18.90
Municipal	36.18%	179.04

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1972
Name: CORBIN, LINDA M.
Map/Lot: 008-010
Location:

10/31/2013 494.87

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	130,230
Building	79,274
Assessment	209,504
Exemption	0
Taxable	209,504
Original Bill	2,528.71
Rate Per $1000	12.070
Paid To Date	2,528.71
Total Due	0.00

R676
CORCORAN, PATRICK
NELSON, MAUREEN
31 SHEPPARD AVENUE
BRAINTREE MA 02184

Acres: 0.34
Map/Lot 024-031 **Book/Page** B15148P841 **Payment Due** 10/31/2013 0.00
Location 102 COTTAGE ROAD

Information

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Current Billing Distribution		
School	60.00%	1,517.23
County	3.82%	96.60
Municipal	36.18%	914.89

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R676
Name: CORCORAN, PATRICK
Map/Lot: 024-031
Location: 102 COTTAGE ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	13,680
Building	0
Assessment	13,680
Exemption	0
Taxable	13,680
Original Bill	165.12
Rate Per $1000	12.070
Paid To Date	165.12
Total Due	0.00

R1406
CORDERO, JOSE F.
CORDERO, MELEGROS J.
2399 SHERBROOKE DRIVE
ATLANTA GA 30300

Acres: 0.53
Map/Lot 041-074 **Book/Page** B2920P44 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	99.07
County	3.82%	6.31
Municipal	36.18%	59.74

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1406
Name: CORDERO, JOSE F.
Map/Lot: 041-074
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,000
Building	110,332
Assessment	150,332
Exemption	11,000
Taxable	139,332
Original Bill	1,681.74
Rate Per $1000	12.070
Paid To Date	1,681.74
Total Due	0.00

R745
CORMIER, BETTY E.
151 EMERY CORNER ROAD
LIMERICK ME 04048

Acres: 1.00
Map/Lot 024-093-C **Book/Page** B4558P172 **Payment Due** 10/31/2013 0.00
Location 151 EMERY CORNER ROAD

Information

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Current Billing Distribution		
School	60.00%	1,009.04
County	3.82%	64.24
Municipal	36.18%	608.45

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R745
Name: CORMIER, BETTY E.
Map/Lot: 024-093-C
Location: 151 EMERY CORNER ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	84,650
Building	0
Assessment	84,650
Exemption	0
Taxable	84,650
Original Bill	1,021.73
Rate Per $1000	12.070
Paid To Date	1,021.73
Total Due	0.00

R1875
CORMIER, MARILYN
CORMIER, PHILIP
19 PILGRIM DR.
HIRAM ME 04041-3705

Acres: 43.20
Map/Lot 051-007 **Book/Page** B8514P200 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	613.04
County	3.82%	39.03
Municipal	36.18%	369.66

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1875
Name: CORMIER, MARILYN
Map/Lot: 051-007
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	0
Building	27,004
Assessment	27,004
Exemption	17,600
Taxable	9,404
Original Bill	113.51
Rate Per $1000	12.070
Paid To Date	113.51
Total Due	0.00

R860
CORMIER, NORMAN
88 PLEASANT HILL ROAD
LIMERICK ME 04048

Acres: 0.00
Map/Lot 028-001-049
Location 88 PLEASANT HILL ROAD

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	68.11
County	3.82%	4.34
Municipal	36.18%	41.07

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R860
Name: CORMIER, NORMAN
Map/Lot: 028-001-049
Location: 88 PLEASANT HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,720
Building	207,613
Assessment	250,333
Exemption	11,000
Taxable	239,333
Original Bill	2,888.75
Rate Per $1000	12.070
Paid To Date	2,888.75
Total Due	0.00

R1393
CORR, JAMES J. SR.
CORR, JANICE A.
7 CEDAR CIRCLE
LIMERICK ME 04048

Acres: 1.68
Map/Lot 041-046 **Book/Page** B14571P982 **Payment Due** 10/31/2013 0.00
Location 7 CEDAR CIRCLE

Information

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Current Billing Distribution		
School	60.00%	1,733.25
County	3.82%	110.35
Municipal	36.18%	1,045.15

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1393
Name: CORR, JAMES J. SR.
Map/Lot: 041-046
Location: 7 CEDAR CIRCLE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	57,400
Building	118,672
Assessment	176,072
Exemption	11,000
Taxable	165,072
Original Bill	1,992.42
Rate Per $1000	12.070
Paid To Date	1,992.42
Total Due	0.00

R1053
CORRIGAN, DOUGLAS M.
573 FOSS ROAD
LIMERICK ME 04048

Acres: 2.70
Map/Lot 034-004 **Book/Page** B15534P698 **Payment Due** 10/31/2013 0.00
Location 573 FOSS ROAD

Information

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Current Billing Distribution		
School	60.00%	1,195.45
County	3.82%	76.11
Municipal	36.18%	720.86

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1053
Name: CORRIGAN, DOUGLAS M.
Map/Lot: 034-004
Location: 573 FOSS ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	62,000
Building	115,317
Assessment	177,317
Exemption	11,000
Taxable	166,317
Original Bill	2,007.45
Rate Per $1000	12.070
Paid To Date	2,007.45
Total Due	0.00

R896
COTE, GERARD J.
COTE, JACKALYN F.
134 MAIN STREET
LIMERICK ME 04048

Acres: 11.00
Map/Lot 029-006 **Book/Page** B10778P341 **Payment Due** 10/31/2013 0.00
Location 134 MAIN STREET

Information

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Current Billing Distribution		
School	60.00%	1,204.47
County	3.82%	76.68
Municipal	36.18%	726.30

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R896
Name: COTE, GERARD J.
Map/Lot: 029-006
Location: 134 MAIN STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,200
Building	0
Assessment	42,200
Exemption	0
Taxable	42,200
Original Bill	509.35
Rate Per $1000	12.070
Paid To Date	509.35
Total Due	0.00

R902
COTE, GERARD J.
COTE, JACKALYN F.
134 MAIN STREET
LIMERICK ME 04048

Acres: 9.10
Map/Lot 029-008-D **Book/Page** B11088P324 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	305.61
County	3.82%	19.46
Municipal	36.18%	184.28

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R902
Name: COTE, GERARD J.
Map/Lot: 029-008-D
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	16,000
Building	0
Assessment	16,000
Exemption	0
Taxable	16,000
Original Bill	193.12
Rate Per $1000	12.070
Paid To Date	193.12
Total Due	0.00

R1870
COTE, GERARD J.
COTE, JACKALYN F.
RR 1 BOX 1854
LIMERICK ME 04048

Acres: 7.00
Map/Lot 051-003 **Book/Page** B2068P642 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	115.87
County	3.82%	7.38
Municipal	36.18%	69.87

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1870
Name: COTE, GERARD J.
Map/Lot: 051-003
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,880
Building	119,425
Assessment	162,305
Exemption	0
Taxable	162,305
Original Bill	1,959.02
Rate Per $1000	12.070
Paid To Date	1,959.02
Total Due	0.00

R1203
COTE, JOSEPH
COTE, MELISSA
57 JEAN STREET
LEWISTON ME 04240-4101

Acres: 1.72
Map/Lot 039-088 **Book/Page** B14309P695 **Payment Due** 10/31/2013 0.00
Location 215 LONG STREET

Information

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Current Billing Distribution		
School	60.00%	1,175.41
County	3.82%	74.83
Municipal	36.18%	708.77

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1203
Name: COTE, JOSEPH
Map/Lot: 039-088
Location: 215 LONG STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	36,400
Building	103,633
Assessment	140,033
Exemption	0
Taxable	140,033
Original Bill	1,690.20
Rate Per $1000	12.070
Paid To Date	1,690.20
Total Due	0.00

R1081
COTE, JULIE D.
39 BROOKSIDE LANE
LIMERICK ME 04048

Acres: 0.50
Map/Lot 036-007 **Book/Page** B14619P79 **Payment Due** 10/31/2013 0.00
Location 4 RANGE E ROAD

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,014.12
County	3.82%	64.57
Municipal	36.18%	611.51

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1081
Name: COTE, JULIE D.
Map/Lot: 036-007
Location: 4 RANGE E ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	43,400
Building	135,248
Assessment	178,648
Exemption	17,600
Taxable	161,048
Original Bill	1,943.85
Rate Per $1000	12.070
Paid To Date	1,943.85
Total Due	0.00

R1079
COUGHLIN, JAMES M.
45 SOKOKIS TRAIL SOUTH
LIMERICK ME 04048

Acres: 1.85
Map/Lot 036-005 **Book/Page** B15390P815 **Payment Due** 10/31/2013 0.00
Location 45 SOKOKIS TRAIL SOUTH

Information

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Current Billing Distribution		
School	60.00%	1,166.31
County	3.82%	74.26
Municipal	36.18%	703.28

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1079
Name: COUGHLIN, JAMES M.
Map/Lot: 036-005
Location: 45 SOKOKIS TRAIL SOUTH

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	65,550
Building	68,840
Assessment	134,390
Exemption	0
Taxable	134,390
Original Bill	1,622.09
Rate Per $1000	12.070
Paid To Date	1,622.09
Total Due	0.00

R381
COUGHLIN, SHANE
COUGHLIN, EMILY k.
309 STONE HILL ROAD
LIMERICK ME 04048

Acres: 18.70
Map/Lot 020-017 **Book/Page** B15820P793 **Payment Due** 10/31/2013 0.00
Location 309 STONE HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	973.25
County	3.82%	61.96
Municipal	36.18%	586.87

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R381
Name: COUGHLIN, SHANE
Map/Lot: 020-017
Location: 309 STONE HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	39,600
Building	97,187
Assessment	136,787
Exemption	11,000
Taxable	125,787
Rate Per $1000	12.070
Total Due	1,518.25

R1329
COX, JEFFREY T.
44 EDGE HILL ROAD
LIMERICK ME 04048

Acres: 0.94
Map/Lot 041-246 **Book/Page** B9341P37 **Payment Due** 10/31/2013 1,518.25
Location 44 EDGE HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	910.95
County	3.82%	58.00
Municipal	36.18%	549.30

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1329
Name: COX, JEFFREY T.
Map/Lot: 041-246
Location: 44 EDGE HILL ROAD

10/31/2013 1,518.25

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	91,000
Building	37,117
Assessment	128,117
Exemption	0
Taxable	128,117
Original Bill	1,546.37
Rate Per $1000	12.070
Paid To Date	1,546.37
Total Due	0.00

R1876
COX, TERRY
16 CODINGTON LANE
GLEN GARDNER NJ 08826

Acres: 31.00
Map/Lot 051-007-A **Book/Page** B8514P202 **Payment Due** 10/31/2013 0.00
Location 249 FOSS ROAD

Information

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Current Billing Distribution		
School	60.00%	927.82
County	3.82%	59.07
Municipal	36.18%	559.48

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1876
Name: COX, TERRY
Map/Lot: 051-007-A
Location: 249 FOSS ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	144,040
Building	72,144
Assessment	216,184
Exemption	0
Taxable	216,184
Original Bill	2,609.34
Rate Per $1000	12.070
Paid To Date	2,609.34
Total Due	0.00

R636
CRAVEN, CHARLES E.
CRAVEN, MARY J.
95 CEMETERY ROAD
BERWICK ME 03901

Acres: 0.17
Map/Lot 023-009 **Book/Page** B3144P242 **Payment Due** 10/31/2013 0.00
Location 8 KANE DRIVE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,565.60
County	3.82%	99.68
Municipal	36.18%	944.06

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R636
Name: CRAVEN, CHARLES E.
Map/Lot: 023-009
Location: 8 KANE DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	38,720
Building	146,965
Assessment	185,685
Exemption	0
Taxable	185,685
Original Bill	2,241.22
Rate Per $1000	12.070
Paid To Date	2,241.22
Total Due	0.00

R486
CRAVER, PAUL
CRAVER, JOY
32 ROSEPOINT AVENUE
WEST WAREHAM MA 02576-1470

Acres: 0.81
Map/Lot 022-060 **Book/Page** B11819P277 **Payment Due** 10/31/2013 0.00
Location 7 WASHINGTON STREET

Information

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Current Billing Distribution		
School	60.00%	1,344.73
County	3.82%	85.61
Municipal	36.18%	810.87

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R486
Name: CRAVER, PAUL
Map/Lot: 022-060
Location: 7 WASHINGTON STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	41,760
Building	88,538
Assessment	130,298
Exemption	11,000
Taxable	119,298
Original Bill	1,439.93
Rate Per $1000	12.070
Paid To Date	1,439.93
Total Due	0.00

R1249
CRAWFORD, JAMES S.
P. O. BOX 116
LIMERICK ME 04048

Acres: 1.44
Map/Lot 040-091 **Book/Page** B15503P618 **Payment Due** 10/31/2013 0.00
Location 12 LONG STREET

Information

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Current Billing Distribution		
School	60.00%	863.96
County	3.82%	55.01
Municipal	36.18%	520.97

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1249
Name: CRAWFORD, JAMES S.
Map/Lot: 040-091
Location: 12 LONG STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	39,530
Building	112,014
Assessment	151,544
Exemption	11,000
Taxable	140,544
Original Bill	1,696.37
Rate Per $1000	12.070
Paid To Date	1,696.37
Total Due	0.00

R1238
CRAWFORD, JASON M.
CRAWFORD, LUANA M.
77 SEDGLEY ROAD
LIMERICK ME 04048

Acres: 0.93
Map/Lot 040-062 **Book/Page** B14344P183 **Payment Due** 10/31/2013 0.00
Location 77 SEDGLEY ROAD

Information

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Current Billing Distribution		
School	60.00%	1,017.82
County	3.82%	64.80
Municipal	36.18%	613.75

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1238
Name: CRAWFORD, JASON M.
Map/Lot: 040-062
Location: 77 SEDGLEY ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	177,617
Building	88,401
Assessment	266,018
Exemption	0
Taxable	266,018
Original Bill	3,210.84
Rate Per $1000	12.070
Paid To Date	3,210.84
Total Due	0.00

R330
CREAMER, THOMAS L.
CHEEVER, MARY A.
18 LINWOOD ROAD
LYNN MA 01905

Acres: 0.78
Map/Lot 017-032 **Book/Page** B15573P853 **Payment Due** 10/31/2013 0.00
Location 89 CARROLL LANE

Information

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Current Billing Distribution		
School	60.00%	1,926.50
County	3.82%	122.65
Municipal	36.18%	1,161.68

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R330
Name: CREAMER, THOMAS L.
Map/Lot: 017-032
Location: 89 CARROLL LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	16,560
Building	0
Assessment	16,560
Exemption	0
Taxable	16,560
Original Bill	199.88
Rate Per $1000	12.070
Paid To Date	199.88
Total Due	0.00

R1499
CREGEUR, THOMAS C.
2 FARGO DRIVE
LEDYARD CT 06339

Acres: 0.65
Map/Lot 042-262 **Book/Page** B2885P150 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	119.93
County	3.82%	7.64
Municipal	36.18%	72.32

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1499
Name: CREGEUR, THOMAS C.
Map/Lot: 042-262
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,800
Building	71,997
Assessment	114,797
Exemption	17,600
Taxable	97,197
Original Bill	1,173.17
Rate Per $1000	12.070
Paid To Date	1,173.17
Total Due	0.00

R651
CRENNER, HOWARD F.
CRENNER, LEONA M.
17 EMERY CORNER ROAD
LIMERICK ME 04048

Acres: 1.70
Map/Lot 024-103 **Book/Page** B2687P54 **Payment Due** 10/31/2013 0.00
Location 17 EMERY CORNER ROAD

Information

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Current Billing Distribution		
School	60.00%	703.90
County	3.82%	44.82
Municipal	36.18%	424.45

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R651
Name: CRENNER, HOWARD F.
Map/Lot: 024-103
Location: 17 EMERY CORNER ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	8,090
Building	0
Assessment	8,090
Exemption	0
Taxable	8,090
Original Bill	97.65
Rate Per $1000	12.070
Paid To Date	97.65
Total Due	0.00

R1930
CRESSEY, MARK W.
CRESSEY, GAIL M.
14 BLUEBERRY PINES DRIVE
KENNEBUNK ME 04043

Acres: 22.00
Map/Lot 054-005 **Book/Page** B16493P483 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	58.59
County	3.82%	3.73
Municipal	36.18%	35.33

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1930
Name: CRESSEY, MARK W.
Map/Lot: 054-005
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	16,960
Building	0
Assessment	16,960
Exemption	0
Taxable	16,960
Original Bill	204.71
Rate Per $1000	12.070
Paid To Date	204.71
Total Due	0.00

R1034
CRESSEY, MARK W.
CRESSEY, GAIL M.
14 BLUEBERRY PINES DRIVE
KENNEBUNK ME 04043

Acres: 46.00
Map/Lot 033-005 **Book/Page** B16493P478 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	122.83
County	3.82%	7.82
Municipal	36.18%	74.06

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1034
Name: CRESSEY, MARK W.
Map/Lot: 033-005
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	7,140
Building	0
Assessment	7,140
Exemption	0
Taxable	7,140
Original Bill	86.18
Rate Per $1000	12.070
Paid To Date	86.18
Total Due	0.00

R1044
CRESSEY, MARK W.
CRESSEY, GAIL M.
14 BLUEBERRY PINES DRIVE
KENNEBUNK ME 04043

Acres: 17.00
Map/Lot 033-008 **Book/Page** B16493P478 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	51.71
County	3.82%	3.29
Municipal	36.18%	31.18

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1044
Name: CRESSEY, MARK W.
Map/Lot: 033-008
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,000
Building	110,943
Assessment	150,943
Exemption	0
Taxable	150,943
Original Bill	1,821.88
Rate Per $1000	12.070
Paid To Date	1,821.88
Total Due	0.00

R1537
CRETEAU, COREY
76 STONY BROOK DRIVE
LIMERICK ME 04048

Acres: 1.00
Map/Lot 042-065 **Book/Page** B15872P650 **Payment Due** 10/31/2013 0.00
Location 76 STONY BROOK DRIVE

Information

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Current Billing Distribution		
School	60.00%	1,093.13
County	3.82%	69.60
Municipal	36.18%	659.16

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1537
Name: CRETEAU, COREY
Map/Lot: 042-065
Location: 76 STONY BROOK DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	0
Building	19,692
Assessment	19,692
Exemption	11,000
Taxable	8,692
Original Bill	104.91
Rate Per $1000	12.070
Paid To Date	104.91
Total Due	0.00

R835
CROCKER, DORRANCE M.
55 PLEASANT HILL ROAD
LIMERICK ME 04048

Acres: 0.00
Map/Lot 028-001-018
Location 55 PLEASANT HILL ROAD

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	62.95
County	3.82%	4.01
Municipal	36.18%	37.96

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R835
Name: CROCKER, DORRANCE M.
Map/Lot: 028-001-018
Location: 55 PLEASANT HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	153,530
Building	201,412
Assessment	354,942
Exemption	0
Taxable	354,942
Original Bill	4,284.15
Rate Per $1000	12.070
Paid To Date	4,284.15
Total Due	0.00

R1462
CROSBY, DAVID M.
CROSBY, COLLEEN
142 MAIN STREET
GREENWICH NY 12834

Acres: 0.97
Map/Lot 042-196 **Book/Page** B15469P102 **Payment Due** 10/31/2013 0.00
Location 261 LEISURE LANE

Information

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Current Billing Distribution		
School	60.00%	2,570.49
County	3.82%	163.65
Municipal	36.18%	1,550.01

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1462
Name: CROSBY, DAVID M.
Map/Lot: 042-196
Location: 261 LEISURE LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	28,120
Building	0
Assessment	28,120
Exemption	0
Taxable	28,120
Original Bill	339.41
Rate Per $1000	12.070
Paid To Date	339.41
Total Due	0.00

R1970
CROSBY, DAVID M.
CROSBY, COLLEEN A.
142 MAIN STREET
GREENWICH NY 12834

Acres: 2.06
Map/Lot 045-057 **Book/Page** B15783P58 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	203.65
County	3.82%	12.97
Municipal	36.18%	122.80

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1970
Name: CROSBY, DAVID M.
Map/Lot: 045-057
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	125,800
Building	73,730
Assessment	199,530
Exemption	0
Taxable	199,530
Original Bill	2,408.33
Rate Per $1000	12.070
Paid To Date	2,408.33
Total Due	0.00

R1463
CROSBY, DOUGLAS N.
CROSBY, NANCY
32 PARSONS ROAD
PORTLAND ME 04130

Acres: 0.44
Map/Lot 042-198 **Book/Page** B1941P403 **Payment Due** 10/31/2013 0.00
Location 255 LEISURE LANE

Information

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Current Billing Distribution		
School	60.00%	1,445.00
County	3.82%	92.00
Municipal	36.18%	871.33

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1463
Name: CROSBY, DOUGLAS N.
Map/Lot: 042-198
Location: 255 LEISURE LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	159,090
Building	84,912
Assessment	244,002
Exemption	0
Taxable	244,002
Original Bill	2,945.10
Rate Per $1000	12.070
Paid To Date	2,945.10
Total Due	0.00

R237
CROSS, BARBARA A. & CHARLES W., TRUSTEES
CROSS FAMILY REALTY TRUST
2 INDEPENDENCE WAY
MARBLEHEAD MA 01945

Acres: 0.35
Map/Lot 016-055 **Book/Page** B11163P25 **Payment Due** 10/31/2013 0.00
Location 5 CHARLIES WAY

Information

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Current Billing Distribution		
School	60.00%	1,767.06
County	3.82%	112.50
Municipal	36.18%	1,065.54

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R237
Name: CROSS, BARBARA A. & CHARLES W., TR
Map/Lot: 016-055
Location: 5 CHARLIES WAY

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	39,800
Building	135,734
Assessment	175,534
Exemption	11,000
Taxable	164,534
Original Bill	1,985.93
Rate Per $1000	12.070
Paid To Date	1,985.93
Total Due	0.00

R1402
CROTTY, EDWARD
8 DELAVAL ROAD
WORCESTER MA 01606

Acres: 0.97
Map/Lot 041-066 **Book/Page** B14746P945 **Payment Due** 10/31/2013 0.00
Location 141 GRAND VIEW DRIVE

Information

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Current Billing Distribution		
School	60.00%	1,191.56
County	3.82%	75.86
Municipal	36.18%	718.51

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1402
Name: CROTTY, EDWARD
Map/Lot: 041-066
Location: 141 GRAND VIEW DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,400
Building	127,749
Assessment	170,149
Exemption	0
Taxable	170,149
Original Bill	2,053.70
Rate Per $1000	12.070
Paid To Date	2,053.70
Total Due	0.00

R3436
CROWLEY, DANIEL S.
716 FOSS ROAD
LIMERICK ME 04048

Acres: 1.60
Map/Lot 032-010-B **Book/Page** B16349P270 **Payment Due** 10/31/2013 0.00
Location 716 FOSS ROAD

Information

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Current Billing Distribution		
School	60.00%	1,232.22
County	3.82%	78.45
Municipal	36.18%	743.03

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R3436
Name: CROWLEY, DANIEL S.
Map/Lot: 032-010-B
Location: 716 FOSS ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	34,540
Building	0
Assessment	34,540
Exemption	0
Taxable	34,540
Original Bill	416.90
Rate Per $1000	12.070
Paid To Date	416.90
Total Due	0.00

R109
CROWLEY, DENIS
CROWLEY, ANNE MARIE
P.O. BOX 300
LIMERICK ME 04048

Acres: 5.27
Map/Lot 011-004-C **Book/Page** B12874P240 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	250.14
County	3.82%	15.93
Municipal	36.18%	150.83

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R109
Name: CROWLEY, DENIS
Map/Lot: 011-004-C
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	34,000
Building	0
Assessment	34,000
Exemption	0
Taxable	34,000
Original Bill	410.38
Rate Per $1000	12.070
Paid To Date	410.38
Total Due	0.00

R108
CROWLEY, DENIS
CROWLEY, SEAN M. & BRIAN P.
P.O. BOX 300
LIMERICK ME 04048

Acres: 5.00
Map/Lot 011-004-B **Book/Page** B13239P70 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	246.23
County	3.82%	15.68
Municipal	36.18%	148.48

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R108
Name: CROWLEY, DENIS
Map/Lot: 011-004-B
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	49,760
Building	199,465
Assessment	249,225
Exemption	11,000
Taxable	238,225
Original Bill	2,875.38
Rate Per $1000	12.070
Paid To Date	2,875.38
Total Due	0.00

R1822
CROWLEY, DENIS
CROWLEY, ANNE MARIE
P.O. BOX 300
LIMERICK ME 04048

Acres: 1.44
Map/Lot 048-002-C **Book/Page** B14191P120 **Payment Due** 10/31/2013 0.00
Location 218 SOKOKIS TRAIL SOUTH

Information

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Current Billing Distribution		
School	60.00%	1,725.23
County	3.82%	109.84
Municipal	36.18%	1,040.31

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1822
Name: CROWLEY, DENIS
Map/Lot: 048-002-C
Location: 218 SOKOKIS TRAIL SOUTH

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	164,400
Building	55,988
Assessment	220,388
Exemption	0
Taxable	220,388
Original Bill	2,660.08
Rate Per $1000	12.070
Paid To Date	2,660.08
Total Due	0.00

R69
CSIZMADIA, ALEXANDER
CSIZMADIA, YOLANDA
150 LAKE STREET
MIDDLETON MA 01949

Acres: 0.45
Map/Lot 010-063 **Book/Page** B1930P889 **Payment Due** 10/31/2013 0.00
Location 21 PHILPOT'S LANDING

Information

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Current Billing Distribution		
School	60.00%	1,596.05
County	3.82%	101.62
Municipal	36.18%	962.42

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R69
Name: CSIZMADIA, ALEXANDER
Map/Lot: 010-063
Location: 21 PHILPOT'S LANDING

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	36,720
Building	106,327
Assessment	143,047
Exemption	11,000
Taxable	132,047
Original Bill	1,593.81
Rate Per $1000	12.070
Paid To Date	1,593.81
Total Due	0.00

R2380
CUDDIE, NORMAN KELLY II
P.O. BOX 85
WEST KENNEBUNK ME 04094

Acres: 1.68
Map/Lot 025-009-B-001 **Book/Page** B15769P304 **Payment Due** 10/31/2013 0.00
Location 30 SUNNY WAY

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	956.29
County	3.82%	60.88
Municipal	36.18%	576.64

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2380
Name: CUDDIE, NORMAN KELLY II
Map/Lot: 025-009-B-001
Location: 30 SUNNY WAY

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	138,980
Building	33,725
Assessment	172,705
Exemption	0
Taxable	172,705
Original Bill	2,084.55
Rate Per $1000	12.070
Paid To Date	2,084.55
Total Due	0.00

R68
CURLEY, JOSEPH E.
54 KING STREET
PEABODY MA 01960

Acres: 0.76
Map/Lot 010-062 **Book/Page** B5343P16 **Payment Due** 10/31/2013 0.00
Location 23 PHILPOT'S LANDING

Information

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Current Billing Distribution		
School	60.00%	1,250.73
County	3.82%	79.63
Municipal	36.18%	754.19

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R68
Name: CURLEY, JOSEPH E.
Map/Lot: 010-062
Location: 23 PHILPOT'S LANDING

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	140,640
Building	204,225
Assessment	344,865
Exemption	0
Taxable	344,865
Original Bill	4,162.52
Rate Per $1000	12.070
Paid To Date	4,162.52
Total Due	0.00

R1460
CURRERI, PAUL M., TRUSTEE
CURRERI, DAVID J., TRUSTEE
4 COSMA ROAD
NO. EASTON MA 02356-1332

Acres: 0.46
Map/Lot 042-194 **Book/Page** B7475P196 **Payment Due** 10/31/2013 0.00
Location 267 LEISURE LANE

Information

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Current Billing Distribution		
School	60.00%	2,497.51
County	3.82%	159.01
Municipal	36.18%	1,506.00

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1460
Name: CURRERI, PAUL M., TRUSTEE
Map/Lot: 042-194
Location: 267 LEISURE LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	28,060
Building	0
Assessment	28,060
Exemption	0
Taxable	28,060
Original Bill	338.68
Rate Per $1000	12.070
Paid To Date	338.68
Total Due	0.00

R1091
CURTIS, ROBERT
CURTIS, PHYLLIS M.
23 HIGHLAND STREET
ROCKLAND ME 04841

Acres: 3.20
Map/Lot 037-014-B **Book/Page** B11383P24 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	203.21
County	3.82%	12.94
Municipal	36.18%	122.53

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1091
Name: CURTIS, ROBERT
Map/Lot: 037-014-B
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	153,780
Building	82,289
Assessment	236,069
Exemption	0
Taxable	236,069
Original Bill	2,849.35
Rate Per $1000	12.070
Paid To Date	2,849.35
Total Due	0.00

R26
CUSH REALTY TRUST
CUSH, WAYNE J., TRUSTEE
90 BEVERLY STREET
NORTH ANDOVER MA 01845-3404

Acres: 0.25
Map/Lot 010-023
Location 142 NORTH SHORE DRIVE

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	1,709.61
County	3.82%	108.85
Municipal	36.18%	1,030.89

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R26
Name: CUSH REALTY TRUST
Map/Lot: 010-023
Location: 142 NORTH SHORE DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	48,920
Building	0
Assessment	48,920
Exemption	0
Taxable	48,920
Original Bill	590.46
Rate Per $1000	12.070
Paid To Date	590.46
Total Due	0.00

R1783
CUTLER, STEVEN
CUTLER, JOYCE
100 SHORE DRIVE
HINSDALE MA 01235

Acres: 4.88
Map/Lot 046-067 **Book/Page** B14084P321 **Payment Due** 10/31/2013 0.00
Location 10 MERRY CIRCLE

Information

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Current Billing Distribution		
School	60.00%	354.28
County	3.82%	22.56
Municipal	36.18%	213.63

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1783
Name: CUTLER, STEVEN
Map/Lot: 046-067
Location: 10 MERRY CIRCLE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	156,000
Building	123,863
Assessment	279,863
Exemption	0
Taxable	279,863
Original Bill	3,377.95
Rate Per $1000	12.070
Paid To Date	3,377.95
Total Due	0.00

R1441
CUTTER, WARREN R.
CUTTER, VENETA A.
P.O. BOX 502
LIMERICK ME 04048

Acres: 5.00
Map/Lot 042-166 **Book/Page** B2864P284 **Payment Due** 10/31/2013 0.00
Location 371 LEISURE LANE

Information

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Current Billing Distribution		
School	60.00%	2,026.77
County	3.82%	129.04
Municipal	36.18%	1,222.14

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1441
Name: CUTTER, WARREN R.
Map/Lot: 042-166
Location: 371 LEISURE LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	58,000
Building	190,722
Assessment	248,722
Exemption	11,000
Taxable	237,722
Original Bill	2,869.30
Rate Per $1000	12.070
Paid To Date	2,869.30
Total Due	0.00

R1996
CYR, CHRISTOPHER R.
CYR, KATHLEEN S.
392 PARSONSFIELD RD.
LIMERICK ME 04048

Acres: 9.00
Map/Lot 009-003 **Book/Page** B10179P205 **Payment Due** 10/31/2013 0.00
Location 392 PARSONSFIELD ROAD

Information

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Current Billing Distribution		
School	60.00%	1,721.58
County	3.82%	109.61
Municipal	36.18%	1,038.11

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1996
Name: CYR, CHRISTOPHER R.
Map/Lot: 009-003
Location: 392 PARSONSFIELD ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	35,190
Building	58,364
Assessment	93,554
Exemption	17,600
Taxable	75,954
Original Bill	916.76
Rate Per $1000	12.070
Paid To Date	916.76
Total Due	0.00

R650
CZUBAT, W. DAWSON
35 EMERY CORNER ROAD
LIMERICK ME 04048

Acres: 0.41
Map/Lot 024-102 **Book/Page** B7575P9 **Payment Due** 10/31/2013 0.00
Location 35 EMERY CORNER ROAD

Information

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Current Billing Distribution		
School	60.00%	550.06
County	3.82%	35.02
Municipal	36.18%	331.68

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R650
Name: CZUBAT, W. DAWSON
Map/Lot: 024-102
Location: 35 EMERY CORNER ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	32,800
Building	90,982
Assessment	123,782
Exemption	0
Taxable	123,782
Original Bill	1,494.05
Rate Per $1000	12.070
Paid To Date	1,494.05
Total Due	0.00

R599
DAHLEN, BRIAN
DAHLEN, SHARLOTTE
12 PROSPECT STREET
LIMERICK ME 04048

Acres: 0.24
Map/Lot 023-054 **Book/Page** B15146P324 **Payment Due** 10/31/2013 0.00
Location 12 PROSPECT STREET

Information

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Current Billing Distribution		
School	60.00%	896.43
County	3.82%	57.07
Municipal	36.18%	540.55

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R599
Name: DAHLEN, BRIAN
Map/Lot: 023-054
Location: 12 PROSPECT STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	5,040
Building	0
Assessment	5,040
Exemption	0
Taxable	5,040
Rate Per $1000	12.070
Total Due	60.83

R1467
DAHLSTROM, GEORGE E.
55 WOODLAND DRIVE
OLD SAYBOOK CT 05475

Acres: 0.45
Map/Lot 042-202 **Book/Page** B1939P458 **Payment Due** 10/31/2013 60.83
Location

Information

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Current Billing Distribution		
School	60.00%	36.50
County	3.82%	2.32
Municipal	36.18%	22.01

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1467
Name: DAHLSTROM, GEORGE E.
Map/Lot: 042-202
Location:

10/31/2013 60.83

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,040
Building	107,757
Assessment	149,797
Exemption	11,000
Taxable	138,797
Original Bill	1,675.28
Rate Per $1000	12.070
Paid To Date	1,675.28
Total Due	0.00

R1057
DAIGLE, BONNY V.
617 FOSS ROAD
LIMERICK ME 04048

Acres: 1.51
Map/Lot 034-005-C **Book/Page** B7043P1 **Payment Due** 10/31/2013 0.00
Location 617 FOSS ROAD

Information

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Current Billing Distribution		
School	60.00%	1,005.17
County	3.82%	64.00
Municipal	36.18%	606.12

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1057
Name: DAIGLE, BONNY V.
Map/Lot: 034-005-C
Location: 617 FOSS ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	55,440
Building	0
Assessment	55,440
Exemption	0
Taxable	55,440
Original Bill	669.16
Rate Per $1000	12.070
Paid To Date	669.16
Total Due	0.00

R977
DAISY, WALTER E. JR. TRUSTEE
DAISY, MARQUERITE L. TRUSTEE
33 CHRISTIAN AVENUE #144
CONCORD NH 03301

Acres: 15.72
Map/Lot 032-012 **Book/Page** B16230P436 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	401.50
County	3.82%	25.56
Municipal	36.18%	242.10

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R977
Name: DAISY, WALTER E. JR. TRUSTEE
Map/Lot: 032-012
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	47,800
Building	58,971
Assessment	106,771
Exemption	0
Taxable	106,771
Original Bill	1,288.73
Rate Per $1000	12.070
Paid To Date	1,288.73
Total Due	0.00

R1985
DALPE, RITA L.
DALPE, LAURENT A.
P.O. BOX 156
BRIDGTON ME 04009

Acres: 3.90
Map/Lot 009-010 **Book/Page** B14957P189 **Payment Due** 10/31/2013 0.00
Location 359 PARSONSFIELD ROAD

Information

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Current Billing Distribution		
School	60.00%	773.24
County	3.82%	49.23
Municipal	36.18%	466.26

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1985
Name: DALPE, RITA L.
Map/Lot: 009-010
Location: 359 PARSONSFIELD ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	139,259
Building	59,705
Assessment	198,964
Exemption	0
Taxable	198,964
Original Bill	2,401.50
Rate Per $1000	12.070
Paid To Date	2,401.50
Total Due	0.00

R340
DANCEWICZ, HENRY V.
DANCEWICZ, MARION A.
3 NORTON STREET
LYNN MA 01900

Acres: 0.18
Map/Lot 017-042 **Book/Page** B3159P152 **Payment Due** 10/31/2013 0.00
Location 14 HENRY LANE

Information

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Current Billing Distribution		
School	60.00%	1,440.90
County	3.82%	91.74
Municipal	36.18%	868.86

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R340
Name: DANCEWICZ, HENRY V.
Map/Lot: 017-042
Location: 14 HENRY LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	44,280
Building	154,507
Assessment	198,787
Exemption	11,000
Taxable	187,787
Original Bill	2,266.59
Rate Per $1000	12.070
Paid To Date	2,266.59
Total Due	0.00

R271
D'ANDREA, RICHARD C.
D'ANDREA, THERESA K.
26 HOLLAND POND ROAD
LIMERICK ME 04048

Acres: 1.82
Map/Lot 016-093 **Book/Page** B13607P312 **Payment Due** 10/31/2013 0.00
Location 26 HOLLAND POND ROAD

Information

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Current Billing Distribution		
School	60.00%	1,359.95
County	3.82%	86.58
Municipal	36.18%	820.05

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R271
Name: D'ANDREA, RICHARD C.
Map/Lot: 016-093
Location: 26 HOLLAND POND ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	22,000
Building	5,325
Assessment	27,325
Exemption	0
Taxable	27,325
Rate Per $1000	12.070
Total Due	329.81

R136
DANDREO, JEFFREY A.
34 BELMONT AVENUE
LYNN MA 01905

Acres: 3.00
Map/Lot 001-002-A **Book/Page** B13922P228 **Payment Due** 10/31/2013 329.81
Location 356 SAWYER MOUNTAIN ROAD

Information

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Current Billing Distribution		
School	60.00%	197.89
County	3.82%	12.60
Municipal	36.18%	119.33

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R136
Name: DANDREO, JEFFREY A.
Map/Lot: 001-002-A
Location: 356 SAWYER MOUNTAIN ROAD

10/31/2013 329.81

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	27,200
Building	0
Assessment	27,200
Exemption	0
Taxable	27,200
Rate Per $1000	12.070
Total Due	328.30

R114
DANDREO, JOSEPH
7 WINDSOR RD.
STONEHAM MA 02180

Acres: 5.60
Map/Lot 001-001-A **Book/Page** B14366P301 **Payment Due** 10/31/2013 328.30
Location

Information

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Current Billing Distribution		
School	60.00%	196.98
County	3.82%	12.54
Municipal	36.18%	118.78

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R114
Name: DANDREO, JOSEPH
Map/Lot: 001-001-A
Location:

10/31/2013 328.30

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	70,600
Building	129,045
Assessment	199,645
Exemption	0
Taxable	199,645
Rate Per $1000	12.070
Total Due	2,409.72

R116
DANDREO, VINCENT
34 BELMONT AVE
LYNN MA 01905

Acres: 22.30
Map/Lot 001-001-C **Book/Page** B8694P301 **Payment Due** 10/31/2013 2,409.72
Location 304 SAWYER MOUNTAIN ROAD

Information

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Current Billing Distribution		
School	60.00%	1,445.83
County	3.82%	92.05
Municipal	36.18%	871.84

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R116
Name: DANDREO, VINCENT
Map/Lot: 001-001-C
Location: 304 SAWYER MOUNTAIN ROAD

10/31/2013 2,409.72

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	134,680
Building	204,793
Assessment	339,473
Exemption	0
Taxable	339,473
Original Bill	4,097.44
Rate Per $1000	12.070
Paid To Date	4,097.44
Total Due	0.00

R1297
DANIELS, JAN D.
DANIELS, DAGMAR I
1 MOHAVE RD.
MEDFIELD MA 02052

Acres: 0.65
Map/Lot 041-181 **Book/Page** B13948P29 **Payment Due** 10/31/2013 0.00
Location 71 LEISURE LANE

Information

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Current Billing Distribution		
School	60.00%	2,458.46
County	3.82%	156.52
Municipal	36.18%	1,482.45

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1297
Name: DANIELS, JAN D.
Map/Lot: 041-181
Location: 71 LEISURE LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	154,360
Building	269,112
Assessment	423,472
Exemption	0
Taxable	423,472
Original Bill	5,111.31
Rate Per $1000	12.070
Paid To Date	5,111.31
Total Due	0.00

R1295
DANIELS, JAN D.
DANIELS, DAGMAR I
1 MOHAVE RD.
MEDFIELD MA 02052

Acres: 1.09
Map/Lot 041-179 **Book/Page** B11876P145 **Payment Due** 10/31/2013 0.00
Location 75 LEISURE LANE

Information

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Current Billing Distribution		
School	60.00%	3,066.79
County	3.82%	195.25
Municipal	36.18%	1,849.27

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1295
Name: DANIELS, JAN D.
Map/Lot: 041-179
Location: 75 LEISURE LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	34,000
Building	78,769
Assessment	112,769
Exemption	11,000
Taxable	101,769
Original Bill	1,228.35
Rate Per $1000	12.070
Paid To Date	1,228.35
Total Due	0.00

R882
DASHNER, ILENE
287 CENTRAL AVENUE
LIMERICK ME 04048

Acres: 1.50
Map/Lot 028-004-A **Book/Page** B14363P579 **Payment Due** 10/31/2013 0.00
Location 287 CENTRAL AVENUE

Information

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Current Billing Distribution		
School	60.00%	737.01
County	3.82%	46.92
Municipal	36.18%	444.42

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R882
Name: DASHNER, ILENE
Map/Lot: 028-004-A
Location: 287 CENTRAL AVENUE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	47,060
Building	133,552
Assessment	180,612
Exemption	11,000
Taxable	169,612
Original Bill	2,047.22
Rate Per $1000	12.070
Paid To Date	2,047.22
Total Due	0.00

R960
DASKELL, NICHOLAS
281 ELM STREET
LIMERICK ME 04048

Acres: 3.53
Map/Lot 031-024 **Book/Page** B14059P576 **Payment Due** 10/31/2013 0.00
Location 281 ELM STREET

Information

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Current Billing Distribution		
School	60.00%	1,228.33
County	3.82%	78.20
Municipal	36.18%	740.68

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R960
Name: DASKELL, NICHOLAS
Map/Lot: 031-024
Location: 281 ELM STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	39,660
Building	126,503
Assessment	166,163
Exemption	11,000
Taxable	155,163
Original Bill	1,872.82
Rate Per $1000	12.070
Paid To Date	1,872.82
Total Due	0.00

R1186
D'ATTILIO, LEE-ANDRA
D'ATTILIO, MICHAEL J.
28 PARTRIDGE LANE
LIMERICK ME 04048

Acres: 0.95
Map/Lot 039-042 **Book/Page** B10146P300 **Payment Due** 10/31/2013 0.00
Location 28 PARTRIDGE LANE

Information

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Current Billing Distribution		
School	60.00%	1,123.69
County	3.82%	71.54
Municipal	36.18%	677.59

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1186
Name: D'ATTILIO, LEE-ANDRA
Map/Lot: 039-042
Location: 28 PARTRIDGE LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	33,200
Building	99,263
Assessment	132,463
Exemption	11,000
Taxable	121,463
Original Bill	1,466.06
Rate Per $1000	12.070
Paid To Date	1,466.06
Total Due	0.00

R129
DAVIS, DWIGHT.
DAVIS, MARY J.
P.O. BOX 259
LIMERICK ME 04048

Acres: 1.30
Map/Lot 012-007 **Book/Page** B15271P584 **Payment Due** 10/31/2013 0.00
Location 225 QUARRY ROAD

Information

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Current Billing Distribution		
School	60.00%	879.64
County	3.82%	56.00
Municipal	36.18%	530.42

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R129
Name: DAVIS, DWIGHT.
Map/Lot: 012-007
Location: 225 QUARRY ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	48,400
Building	93,620
Assessment	142,020
Exemption	11,000
Taxable	131,020
Original Bill	1,581.41
Rate Per $1000	12.070
Paid To Date	1,581.41
Total Due	0.00

R1084
DAVIS, STEPHEN D.
P.O. BOX 96
LIMERICK ME 04048

Acres: 4.20
Map/Lot 037-001 **Book/Page** B6710P318 **Payment Due** 10/31/2013 0.00
Location 183 BURNHAM ROAD

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	948.85
County	3.82%	60.41
Municipal	36.18%	572.15

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1084
Name: DAVIS, STEPHEN D.
Map/Lot: 037-001
Location: 183 BURNHAM ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	60,840
Building	126,781
Assessment	187,621
Exemption	11,000
Taxable	176,621
Original Bill	2,131.82
Rate Per $1000	12.070
Paid To Date	2,131.82
Total Due	0.00

R1857
DAVISON, JAMES W.
19 WOODRIDGE DRIVE
LIMERICK ME 04048

Acres: 10.42
Map/Lot 049-009-003 **Book/Page** B6369P112 **Payment Due** 10/31/2013 0.00
Location 19 WOODRIDGE DRIVE

Information

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Current Billing Distribution		
School	60.00%	1,279.09
County	3.82%	81.44
Municipal	36.18%	771.29

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1857
Name: DAVISON, JAMES W.
Map/Lot: 049-009-003
Location: 19 WOODRIDGE DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	146,760
Building	141,232
Assessment	287,992
Exemption	11,000
Taxable	276,992
Original Bill	3,343.29
Rate Per $1000	12.070
Paid To Date	3,343.29
Total Due	0.00

R1583
DAWSON, STEPHEN R.
DAWSON, BARBARA B.
16 REDWOOD CIRCLE
LIMERICK ME 04048

Acres: 1.19
Map/Lot 043-054 **Book/Page** B13963P191 **Payment Due** 10/31/2013 0.00
Location 16 REDWOOD CIRCLE

Information

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Current Billing Distribution		
School	60.00%	2,005.97
County	3.82%	127.71
Municipal	36.18%	1,209.60

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1583
Name: DAWSON, STEPHEN R.
Map/Lot: 043-054
Location: 16 REDWOOD CIRCLE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	0
Building	22,615
Assessment	22,615
Exemption	17,600
Taxable	5,015
Original Bill	60.53
Rate Per $1000	12.070
Paid To Date	60.53
Total Due	0.00

R829
DAY, CATHERINE
54 PLEASANT HILL ROAD
LIMERICK ME 04048

Acres: 0.00
Map/Lot 028-001-013-C
Location 54 PLEASANT HILL ROAD

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	36.32
County	3.82%	2.31
Municipal	36.18%	21.90

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R829
Name: DAY, CATHERINE
Map/Lot: 028-001-013-C
Location: 54 PLEASANT HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	46,000
Building	128,144
Assessment	174,144
Exemption	11,000
Taxable	163,144
Original Bill	1,969.15
Rate Per $1000	12.070
Paid To Date	1,969.15
Total Due	0.00

R453
DAY, GLENWOOD C.
DAY, JANICE B.
P.O. BOX 61
LIMERICK ME 04048

Acres: 3.00
Map/Lot 022-025 **Book/Page** B3588P174 **Payment Due** 10/31/2013 0.00
Location 36 SOKOKIS TRAIL NORTH

Information

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Current Billing Distribution		
School	60.00%	1,181.49
County	3.82%	75.22
Municipal	36.18%	712.44

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R453
Name: DAY, GLENWOOD C.
Map/Lot: 022-025
Location: 36 SOKOKIS TRAIL NORTH

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	39,620
Building	0
Assessment	39,620
Exemption	0
Taxable	39,620
Original Bill	478.21
Rate Per $1000	12.070
Paid To Date	478.21
Total Due	0.00

R447
DAY, GLENWOOD C.
DAY, JANICE B.
P.O. BOX 61
LIMERICK ME 04048

Acres: 7.81
Map/Lot 022-019 **Book/Page** B1975P766 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	286.93
County	3.82%	18.27
Municipal	36.18%	173.02

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R447
Name: DAY, GLENWOOD C.
Map/Lot: 022-019
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	35,190
Building	0
Assessment	35,190
Exemption	0
Taxable	35,190
Rate Per $1000	12.070
Total Due	424.74

R1603
DAY, JOHN SR.
DAY, LESA L.
3 MODERATION STREET
HOLLIS CENTER ME 04042

Acres: 0.41
Map/Lot 043-098 **Book/Page** B7618P192 **Payment Due** 10/31/2013 424.74
Location 135 OLD COUNTRY WAY

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	254.84
County	3.82%	16.23
Municipal	36.18%	153.67

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1603
Name: DAY, JOHN SR.
Map/Lot: 043-098
Location: 135 OLD COUNTRY WAY

10/31/2013 424.74

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	44,000
Building	105,374
Assessment	149,374
Exemption	11,000
Taxable	138,374
Original Bill	1,670.17
Rate Per $1000	12.070
Paid To Date	1,670.17
Total Due	0.00

R963
DAY, RAYMOND E.
DAY, MERLE M.
248 ELM STREET
LIMERICK ME 04048

Acres: 2.00
Map/Lot 031-003 **Book/Page** B1522P526 **Payment Due** 10/31/2013 0.00
Location 248 ELM STREET

Information

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Current Billing Distribution		
School	60.00%	1,002.10
County	3.82%	63.80
Municipal	36.18%	604.27

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R963
Name: DAY, RAYMOND E.
Map/Lot: 031-003
Location: 248 ELM STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	35,330
Building	75,533
Assessment	110,863
Exemption	0
Taxable	110,863
Original Bill	1,338.12
Rate Per $1000	12.070
Paid To Date	1,338.12
Total Due	0.00

R1490
DEAGUILAR, SHARON E.
P.O. BOX 175
LIMERICK ME 04048

Acres: 0.42
Map/Lot 042-243 **Book/Page** B10933P309 **Payment Due** 10/31/2013 0.00
Location 34 HIGHLAND ROAD

Information

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Current Billing Distribution		
School	60.00%	802.87
County	3.82%	51.12
Municipal	36.18%	484.13

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1490
Name: DEAGUILAR, SHARON E.
Map/Lot: 042-243
Location: 34 HIGHLAND ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	46,830
Building	106,029
Assessment	152,859
Exemption	0
Taxable	152,859
Original Bill	1,845.01
Rate Per $1000	12.070
Paid To Date	1,845.01
Total Due	0.00

R587
DEARY, PAUL T.
DEARY, EILEEN E.
15 HILL ROAD
THOMPSON CT 06277

Acres: 0.52
Map/Lot 023-045 **Book/Page** B4092P102 **Payment Due** 10/31/2013 0.00
Location 9 HILLVIEW AVENUE

Information

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Current Billing Distribution		
School	60.00%	1,107.01
County	3.82%	70.48
Municipal	36.18%	667.52

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R587
Name: DEARY, PAUL T.
Map/Lot: 023-045
Location: 9 HILLVIEW AVENUE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,200
Building	43,356
Assessment	83,556
Exemption	0
Taxable	83,556
Original Bill	1,008.52
Rate Per $1000	12.070
Paid To Date	1,008.52
Total Due	0.00

R806
DELEON, STEPHEN A.
330 CENTRAL AVENUE
LIMERICK ME 04048

Acres: 3.10
Map/Lot 027-004-D **Book/Page** B9673P45 **Payment Due** 10/31/2013 0.00
Location 330 CENTRAL AVENUE

Information

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Current Billing Distribution		
School	60.00%	605.11
County	3.82%	38.53
Municipal	36.18%	364.88

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R806
Name: DELEON, STEPHEN A.
Map/Lot: 027-004-D
Location: 330 CENTRAL AVENUE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	57,800
Building	0
Assessment	57,800
Exemption	0
Taxable	57,800
Original Bill	697.65
Rate Per $1000	12.070
Paid To Date	697.65
Total Due	0.00

R1017
DELGAUDIO, RICHARD
23 LITTLE JOHN DRIVE
BILLERICA MA 01821

Acres: 16.90
Map/Lot 032-006-G **Book/Page** B5502P83 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	418.59
County	3.82%	26.65
Municipal	36.18%	252.41

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1017
Name: DELGAUDIO, RICHARD
Map/Lot: 032-006-G
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	39,190
Building	165,779
Assessment	204,969
Exemption	0
Taxable	204,969
Original Bill	2,473.98
Rate Per $1000	12.070
Paid To Date	2,473.98
Total Due	0.00

R1424
DELISLE, MONIQUE
P.O. BOX 252
LIMERICK ME 04048

Acres: 0.88
Map/Lot 042-129 **Book/Page** B15180P393 **Payment Due** 10/31/2013 0.00
Location 10 NOB HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	1,484.39
County	3.82%	94.51
Municipal	36.18%	895.09

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1424
Name: DELISLE, MONIQUE
Map/Lot: 042-129
Location: 10 NOB HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Personal Property Tax Bill

Current Billing Information	
FURNITURE &	0
MACHINERY &	0
TELECOMMUNICATIONS	0
Other P/P	0
Assessment	0
Exemption	0
Taxable	0
Rate Per $1000	12.070
Total Due	0.00

P88
DELL FINANCIAL SERVICES LP
ATTN: PROPERTY TAX DEPT.
ONE DELL WAY RR1-35
ROUND ROCK TX 78682

Map/Lot
Location

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	0.00
County	3.82%	0.00
Municipal	36.18%	0.00

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Personal Property Tax Bill

Account: P88
Name: DELL FINANCIAL SERVICES LP
Map/Lot:
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	25,920
Building	0
Assessment	25,920
Exemption	0
Taxable	25,920
Rate Per $1000	12.070
Total Due	312.85

R1438
DELLA PIANA, FERDINAND
DELLA PIANA, ANTOINETTE
C/O PRINA, CHRISTINE
86 STEVENS HILL ROAD
NOTTINGHAM NH 03290

Acres: 1.48
Map/Lot 042-156 **Book/Page** B6195P162 **Payment Due** 10/31/2013 312.85
Location

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	187.71
County	3.82%	11.95
Municipal	36.18%	113.19

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1438
Name: DELLA PIANA, FERDINAND
Map/Lot: 042-156
Location:

10/31/2013 312.85

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	94,000
Building	116,628
Assessment	210,628
Exemption	0
Taxable	210,628
Original Bill	2,542.28
Rate Per $1000	12.070
Paid To Date	2,542.28
Total Due	0.00

R1551
DELONG, BRETT A.
295 WATSON HILL ROAD
LIMERICK ME 04048

Acres: 28.00
Map/Lot 004-002-A-001 **Book/Page** B15050P653 **Payment Due** 10/31/2013 0.00
Location 295 WATSON HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	1,525.37
County	3.82%	97.12
Municipal	36.18%	919.80

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1551
Name: DELONG, BRETT A.
Map/Lot: 004-002-A-001
Location: 295 WATSON HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,280
Building	106,622
Assessment	148,902
Exemption	11,000
Taxable	137,902
Original Bill	1,664.48
Rate Per $1000	12.070
Paid To Date	1,664.48
Total Due	0.00

R1211
DENSMORE, PERLEY G.
84 LONG STREET
LIMERICK ME 04048

Acres: 1.57
Map/Lot 040-012 **Book/Page** B13465P317 **Payment Due** 10/31/2013 0.00
Location 84 LONG STREET

Information

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Current Billing Distribution		
School	60.00%	998.69
County	3.82%	63.58
Municipal	36.18%	602.21

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1211
Name: DENSMORE, PERLEY G.
Map/Lot: 040-012
Location: 84 LONG STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	13,440
Building	0
Assessment	13,440
Exemption	0
Taxable	13,440
Original Bill	162.22
Rate Per $1000	12.070
Paid To Date	162.22
Total Due	0.00

R1343
D'ENTREMONT, THOMAS V.
D'ENTREMONT, ETHEL M.
5 DRISCOLL STREET
PEABODY MA 01960

Acres: 0.52
Map/Lot 041-027 **Book/Page** B4166P299 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	97.33
County	3.82%	6.20
Municipal	36.18%	58.69

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1343
Name: D'ENTREMONT, THOMAS V.
Map/Lot: 041-027
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	109,400
Building	175,584
Assessment	284,984
Exemption	0
Taxable	284,984
Original Bill	3,439.76
Rate Per $1000	12.070
Paid To Date	3,439.76
Total Due	0.00

R1071
DEROCHE, CRAIG S.
DEROCHE, SARA A.
122 RANGE E ROAD
LIMERICK ME 04048

Acres: 31.40
Map/Lot 036-014 **Book/Page** B11648P292 **Payment Due** 10/31/2013 0.00
Location 122 RANGE E ROAD

Information

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Current Billing Distribution		
School	60.00%	2,063.86
County	3.82%	131.40
Municipal	36.18%	1,244.51

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1071
Name: DEROCHE, CRAIG S.
Map/Lot: 036-014
Location: 122 RANGE E ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,320
Building	193,034
Assessment	233,354
Exemption	11,000
Taxable	222,354
Original Bill	2,683.81
Rate Per $1000	12.070
Paid To Date	2,683.81
Total Due	0.00

R748
DESALVO, SANDRA
121 EMERY CORNER ROAD
LIMERICK ME 04048

Acres: 1.08
Map/Lot 024-094 **Book/Page** B15833P785 **Payment Due** 10/31/2013 0.00
Location 121 EMERY CORNER ROAD

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,610.29
County	3.82%	102.52
Municipal	36.18%	971.00

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R748
Name: DESALVO, SANDRA
Map/Lot: 024-094
Location: 121 EMERY CORNER ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	38,660
Building	160,971
Assessment	199,631
Exemption	11,000
Taxable	188,631
Original Bill	2,276.78
Rate Per $1000	12.070
Paid To Date	2,276.78
Total Due	0.00

R1757
DESCART, SERGIO H.
124 WAYCROSS WAY
LIMERICK ME 04048

Acres: 0.80
Map/Lot 046-160 **Book/Page** B14307P502 **Payment Due** 10/31/2013 0.00
Location 124 WAYCROSS WAY

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,366.07
County	3.82%	86.97
Municipal	36.18%	823.74

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1757
Name: DESCART, SERGIO H.
Map/Lot: 046-160
Location: 124 WAYCROSS WAY

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	58,620
Building	156,802
Assessment	215,422
Exemption	11,000
Taxable	204,422
Original Bill	2,467.37
Rate Per $1000	12.070
Paid To Date	2,467.37
Total Due	0.00

R414
DESCHAMBAULT, CHRIS D.
167 ELM STREET
LIMERICK ME 04048

Acres: 9.31
Map/Lot 021-023 **Book/Page** B15727P738 **Payment Due** 10/31/2013 0.00
Location 167 ELM STREET

Information

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Current Billing Distribution		
School	60.00%	1,480.42
County	3.82%	94.25
Municipal	36.18%	892.69

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R414
Name: DESCHAMBAULT, CHRIS D.
Map/Lot: 021-023
Location: 167 ELM STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	34,000
Building	140,148
Assessment	174,148
Exemption	17,600
Taxable	156,548
Original Bill	1,889.53
Rate Per $1000	12.070
Paid To Date	1,889.53
Total Due	0.00

R131
DESCHENES, JOHN E.
DESCHENES, KIM M.
235 QUARRY RD.
LIMERICK ME 04048

Acres: 1.50
Map/Lot 012-007-B **Book/Page** B12086P83 **Payment Due** 10/31/2013 0.00
Location 235 QUARRY ROAD

Information

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Current Billing Distribution		
School	60.00%	1,133.72
County	3.82%	72.18
Municipal	36.18%	683.63

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R131
Name: DESCHENES, JOHN E.
Map/Lot: 012-007-B
Location: 235 QUARRY ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	37,600
Building	26,831
Assessment	64,431
Exemption	0
Taxable	64,431
Original Bill	777.68
Rate Per $1000	12.070
Paid To Date	777.68
Total Due	0.00

R2269
DESHAIES, DAVID
14 BALD AVENUE
BIDDEFORD ME 04005

Acres: 1.90
Map/Lot 037-016-A **Book/Page** B15146P833 **Payment Due** 10/31/2013 0.00
Location 10 ECHO LANE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	466.61
County	3.82%	29.71
Municipal	36.18%	281.36

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2269
Name: DESHAIES, DAVID
Map/Lot: 037-016-A
Location: 10 ECHO LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	171,841
Building	46,775
Assessment	218,616
Exemption	0
Taxable	218,616
Original Bill	2,638.70
Rate Per $1000	12.070
Paid To Date	2,638.70
Total Due	0.00

R568
DESHAIES, JANET
25 FRANCIS STREET
NORTH READING MA 01864

Acres: 0.62
Map/Lot 023-031 **Book/Page** B14796P653 **Payment Due** 10/31/2013 0.00
Location 46 EMERY CORNER ROAD

Information

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Current Billing Distribution		
School	60.00%	1,583.22
County	3.82%	100.80
Municipal	36.18%	954.68

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R568
Name: DESHAIES, JANET
Map/Lot: 023-031
Location: 46 EMERY CORNER ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	69,600
Building	177,518
Assessment	247,118
Exemption	11,000
Taxable	236,118
Original Bill	2,849.94
Rate Per $1000	12.070
Paid To Date	2,849.94
Total Due	0.00

R2001
DESHAIES, MARK
DESHAIES, LORI
395 PARSONSFIELD ROAD
LIMERICK ME 04048

Acres: 14.80
Map/Lot 009-007 **Book/Page** B6630P192 **Payment Due** 10/31/2013 0.00
Location 395 PARSONSFIELD ROAD

Information

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Current Billing Distribution		
School	60.00%	1,709.96
County	3.82%	108.87
Municipal	36.18%	1,031.11

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2001
Name: DESHAIES, MARK
Map/Lot: 009-007
Location: 395 PARSONSFIELD ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	113,910
Building	208,499
Assessment	322,409
Exemption	0
Taxable	322,409
Original Bill	3,891.48
Rate Per $1000	12.070
Paid To Date	3,891.48
Total Due	0.00

R1814
DESMOND, CYNTHIA
44 LYMAN RD.
MILTON MA 02186

Acres: 2.99
Map/Lot 048-014 **Book/Page** B16088P49 **Payment Due** 10/31/2013 0.00
Location 54 HAMILTON WAY

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	2,334.89
County	3.82%	148.65
Municipal	36.18%	1,407.94

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1814
Name: DESMOND, CYNTHIA
Map/Lot: 048-014
Location: 54 HAMILTON WAY

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	26,560
Building	0
Assessment	26,560
Exemption	0
Taxable	26,560
Original Bill	320.58
Rate Per $1000	12.070
Paid To Date	320.58
Total Due	0.00

R1533
DESROCHER, MICHAEL A.
P.O. BOX 106
ALFRED ME 04002

Acres: 1.64
Map/Lot 042-053 **Book/Page** B4572P143 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	192.35
County	3.82%	12.25
Municipal	36.18%	115.99

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1533
Name: DESROCHER, MICHAEL A.
Map/Lot: 042-053
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	24,800
Building	0
Assessment	24,800
Exemption	0
Taxable	24,800
Original Bill	299.34
Rate Per $1000	12.070
Paid To Date	299.34
Total Due	0.00

R1179
DESROCHER, MICHAEL A.
P.O. BOX 106
ALFRED ME 04002

Acres: 1.20
Map/Lot 039-030 **Book/Page** B4888P222 **Payment Due** 10/31/2013 0.00
Location

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	179.60
County	3.82%	11.43
Municipal	36.18%	108.30

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1179
Name: DESROCHER, MICHAEL A.
Map/Lot: 039-030
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,280
Building	157,456
Assessment	197,736
Exemption	11,000
Taxable	186,736
Original Bill	2,253.90
Rate Per $1000	12.070
Paid To Date	2,253.90
Total Due	0.00

R192
DESROCHERS, ONEIL A.
DESROCHERS, ROGER
146 EMERY CORNER ROAD
LIMERICK ME 04048

Acres: 1.07
Map/Lot 016-103-A **Book/Page** B16481P30 **Payment Due** 10/31/2013 0.00
Location 146 EMERY CORNER ROAD

Information

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Current Billing Distribution		
School	60.00%	1,352.34
County	3.82%	86.10
Municipal	36.18%	815.46

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R192
Name: DESROCHERS, ONEIL A.
Map/Lot: 016-103-A
Location: 146 EMERY CORNER ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	25,280
Building	0
Assessment	25,280
Exemption	0
Taxable	25,280
Original Bill	305.13
Rate Per $1000	12.070
Paid To Date	305.13
Total Due	0.00

R746
DESROCHERS, ROGER
151 EMERY CORNER ROAD
LIMERICK ME 04048

Acres: 1.32
Map/Lot 024-093-D **Book/Page** B10692P170 **Payment Due** 10/31/2013 0.00
Location

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	183.08
County	3.82%	11.66
Municipal	36.18%	110.40

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R746
Name: DESROCHERS, ROGER
Map/Lot: 024-093-D
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	47,530
Building	251,930
Assessment	299,460
Exemption	11,000
Taxable	288,460
Original Bill	3,481.71
Rate Per $1000	12.070
Paid To Date	3,481.71
Total Due	0.00

R1353
DESVERGNES, ANDRE
DESVERGNES, CHRISTINE
P.O. BOX 219
LIMERICK ME 04048

Acres: 0.93
Map/Lot 041-287 **Book/Page** B12202P206 **Payment Due** 10/31/2013 0.00
Location 41 ARROWHEAD LANE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	2,089.03
County	3.82%	133.00
Municipal	36.18%	1,259.68

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1353
Name: DESVERGNES, ANDRE
Map/Lot: 041-287
Location: 41 ARROWHEAD LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	45,920
Building	0
Assessment	45,920
Exemption	0
Taxable	45,920
Original Bill	554.25
Rate Per $1000	12.070
Paid To Date	554.25
Total Due	0.00

R1742
DESVERGNES, ANDRE J.
GENERAL CONTRACTOR
P.O. BOX 219
LIMERICK ME 04048

Acres: 1.30
Map/Lot 046-104 **Book/Page** B15185P775 **Payment Due** 10/31/2013 0.00
Location

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	332.55
County	3.82%	21.17
Municipal	36.18%	200.53

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1742
Name: DESVERGNES, ANDRE J.
Map/Lot: 046-104
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	25,880
Building	0
Assessment	25,880
Exemption	0
Taxable	25,880
Original Bill	312.37
Rate Per $1000	12.070
Paid To Date	312.37
Total Due	0.00

R1325
DESVERGNES, ANDRE J. GEN CONTRACT
P.O. BOX 219
LIMERICK ME 04048

Acres: 1.47
Map/Lot 041-024 **Book/Page** B14892P248 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	187.42
County	3.82%	11.93
Municipal	36.18%	113.02

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1325
Name: DESVERGNES, ANDRE J. GEN CONTRACT
Map/Lot: 041-024
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	23,230
Building	0
Assessment	23,230
Exemption	0
Taxable	23,230
Original Bill	280.39
Rate Per $1000	12.070
Paid To Date	280.39
Total Due	0.00

R1427
DESVERGNES, ANDRE J. GENERAL CONTRACTING
P.O. BOX 219
LIMERICK ME 04048

Acres: 0.96
Map/Lot 042-135 **Book/Page** B15185P774 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	168.23
County	3.82%	10.71
Municipal	36.18%	101.45

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1427
Name: DESVERGNES, ANDRE J. GENERAL CONTR
Map/Lot: 042-135
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	4,320
Building	0
Assessment	4,320
Exemption	0
Taxable	4,320
Original Bill	52.14
Rate Per $1000	12.070
Paid To Date	52.14
Total Due	0.00

R2335
DESVERGNES, DANIEL
273 RIVER ROAD
BUXTON ME 04093

Acres: 1.16
Map/Lot 046-171 **Book/Page** B15062P847 **Payment Due** 10/31/2013 0.00
Location

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	31.28
County	3.82%	1.99
Municipal	36.18%	18.86

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2335
Name: DESVERGNES, DANIEL
Map/Lot: 046-171
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	39,800
Building	110,021
Assessment	149,821
Exemption	0
Taxable	149,821
Original Bill	1,808.34
Rate Per $1000	12.070
Paid To Date	1,808.34
Total Due	0.00

R1202
DESVERGNES, DANIEL
273 RIVER ROAD
BUXTON ME 04093

Acres: 0.97
Map/Lot 039-086 **Book/Page** B16519P153 **Payment Due** 10/31/2013 0.00
Location 13 YOHO CIRCLE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,085.00
County	3.82%	69.08
Municipal	36.18%	654.26

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1202
Name: DESVERGNES, DANIEL
Map/Lot: 039-086
Location: 13 YOHO CIRCLE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	24,120
Building	0
Assessment	24,120
Exemption	0
Taxable	24,120
Original Bill	291.13
Rate Per $1000	12.070
Paid To Date	291.13
Total Due	0.00

R1260
DESVERGNES, DANIEL E.
273 RIVER ROAD
BUXTON ME 04093

Acres: 1.03
Map/Lot 041-116 **Book/Page** B11822P275 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	174.68
County	3.82%	11.12
Municipal	36.18%	105.33

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1260
Name: DESVERGNES, DANIEL E.
Map/Lot: 041-116
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	19,680
Building	0
Assessment	19,680
Exemption	0
Taxable	19,680
Original Bill	237.54
Rate Per $1000	12.070
Paid To Date	237.54
Total Due	0.00

R1595
DESVERGNES, DANIEL E.
273 RIVER ROAD
BUXTON ME 04093

Acres: 0.78
Map/Lot 043-078 **Book/Page** B14705P666 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	142.52
County	3.82%	9.07
Municipal	36.18%	85.94

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1595
Name: DESVERGNES, DANIEL E.
Map/Lot: 043-078
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	89,000
Building	246,521
Assessment	335,521
Exemption	0
Taxable	335,521
Original Bill	4,049.74
Rate Per $1000	12.070
Paid To Date	4,049.74
Total Due	0.00

R1792
DESVERGNES, DANIEL E.
273 RIVER ROAD
BUXTON ME 04093

Acres: 1.00
Map/Lot 046-098 **Book/Page** B11541P265 **Payment Due** 10/31/2013 0.00
Location 15 ISLAND ROAD

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	2,429.84
County	3.82%	154.70
Municipal	36.18%	1,465.20

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1792
Name: DESVERGNES, DANIEL E.
Map/Lot: 046-098
Location: 15 ISLAND ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	11,340
Building	0
Assessment	11,340
Exemption	0
Taxable	11,340
Original Bill	136.87
Rate Per $1000	12.070
Paid To Date	136.87
Total Due	0.00

R1327
DESVERGNES, DANIEL E.
273 RIVER ROAD
BUXTON ME 04093

Acres: 0.59
Map/Lot 041-243 **Book/Page** B10888P75 **Payment Due** 10/31/2013 0.00
Location

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	82.12
County	3.82%	5.23
Municipal	36.18%	49.52

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1327
Name: DESVERGNES, DANIEL E.
Map/Lot: 041-243
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	156,080
Building	135,327
Assessment	291,407
Exemption	11,000
Taxable	280,407
Original Bill	3,384.51
Rate Per $1000	12.070
Paid To Date	3,384.51
Total Due	0.00

R1290
DESVERGNES, IRENE
115 LEISURE LANE
LIMERICK ME 04048

Acres: 1.52
Map/Lot 041-170 **Book/Page** B10106P216 **Payment Due** 10/31/2013 0.00
Location 115 LEISURE LANE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	2,030.71
County	3.82%	129.29
Municipal	36.18%	1,224.52

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1290
Name: DESVERGNES, IRENE
Map/Lot: 041-170
Location: 115 LEISURE LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	24,080
Building	0
Assessment	24,080
Exemption	0
Taxable	24,080
Original Bill	290.65
Rate Per $1000	12.070
Paid To Date	290.65
Total Due	0.00

R1172
D'EUGENIO, ANGELA
D'EUGENIO, MARIE L.
30 GREER STREET
WALTHAM MA 02154

Acres: 1.02
Map/Lot 039-127 **Book/Page** B2750P128 **Payment Due** 10/31/2013 0.00
Location

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	174.39
County	3.82%	11.10
Municipal	36.18%	105.16

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1172
Name: D'EUGENIO, ANGELA
Map/Lot: 039-127
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	82,810
Building	0
Assessment	82,810
Exemption	0
Taxable	82,810
Original Bill	999.52
Rate Per $1000	12.070
Paid To Date	999.52
Total Due	0.00

R1625
D'EUGENIO, ANGELA
D'EUGENIO, MARIE L.
30 GREER STREET
WALTHAM MA 02154

Acres: 0.50
Map/Lot 044-164 **Book/Page** B2750P128 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	599.71
County	3.82%	38.18
Municipal	36.18%	361.63

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1625
Name: D'EUGENIO, ANGELA
Map/Lot: 044-164
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	1,920
Building	0
Assessment	1,920
Exemption	0
Taxable	1,920
Original Bill	23.17
Rate Per $1000	12.070
Paid To Date	23.17
Total Due	0.00

R1124
DEUTSCH, HERBERT LIVING TRUST
DEUTSCH, SONDRA LIVING TRUST
113 TANTON HILL
RIDGEFIELD CT 06877

Acres: 0.48
Map/Lot 038-126 **Book/Page** B14731P284 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	13.90
County	3.82%	0.89
Municipal	36.18%	8.38

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1124
Name: DEUTSCH, HERBERT LIVING TRUST
Map/Lot: 038-126
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	78,300
Building	253,851
Assessment	332,151
Exemption	17,600
Taxable	314,551
Original Bill	3,796.63
Rate Per $1000	12.070
Paid To Date	3,796.63
Total Due	0.00

R1808
DEVILLENEUVE, ROBERT C.
DEVILLENEUVE, GAIL E.
22 WAYCROSS WAY
LIMERICK ME 04048

Acres: 19.15
Map/Lot 047-007-A **Book/Page** B9346P335 **Payment Due** 10/31/2013 0.00
Location 22 WAYCROSS WAY

Information

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Current Billing Distribution		
School	60.00%	2,277.98
County	3.82%	145.03
Municipal	36.18%	1,373.62

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1808
Name: DEVILLENEUVE, ROBERT C.
Map/Lot: 047-007-A
Location: 22 WAYCROSS WAY

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	41,800
Building	188,381
Assessment	230,181
Exemption	11,000
Taxable	219,181
Original Bill	2,645.51
Rate Per $1000	12.070
Paid To Date	2,645.51
Total Due	0.00

R1810
DEVILLENEUVE, ROBERT DAVID
DEVILLENEUVE, MELINDA M.
6 WAYCROSS WAY
LIMERICK ME 04048

Acres: 1.45
Map/Lot 047-007-C **Book/Page** B11296P70 **Payment Due** 10/31/2013 0.00
Location 6 WAYCROSS WAY

Information

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Current Billing Distribution		
School	60.00%	1,587.31
County	3.82%	101.06
Municipal	36.18%	957.15

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1810
Name: DEVILLENEUVE, ROBERT DAVID
Map/Lot: 047-007-C
Location: 6 WAYCROSS WAY

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	17,470
Building	0
Assessment	17,470
Exemption	0
Taxable	17,470
Original Bill	210.86
Rate Per $1000	12.070
Paid To Date	210.86
Total Due	0.00

R454
DEWITT, NANCY M.
TARBOX, DAVID M.
P.O. BOX 2290
WEST NEWFIELD ME 04095

Acres: 1.24
Map/Lot 022-027 **Book/Page** B3362P262 **Payment Due** 10/31/2013 0.00
Location

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	126.52
County	3.82%	8.05
Municipal	36.18%	76.29

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R454
Name: DEWITT, NANCY M.
Map/Lot: 022-027
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	175,830
Building	48,888
Assessment	224,718
Exemption	11,000
Taxable	213,718
Original Bill	2,579.58
Rate Per $1000	12.070
Paid To Date	2,579.58
Total Due	0.00

R263
DIAMOND, DONALD T.
P.O. BOX 463
LIMERICK ME 04048

Acres: 0.72
Map/Lot 016-079 **Book/Page** B9611P208 **Payment Due** 10/31/2013 0.00
Location 17 EAST SHORE DRIVE

Information

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Current Billing Distribution		
School	60.00%	1,547.75
County	3.82%	98.54
Municipal	36.18%	933.29

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R263
Name: DIAMOND, DONALD T.
Map/Lot: 016-079
Location: 17 EAST SHORE DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	117,230
Building	105,436
Assessment	222,666
Exemption	0
Taxable	222,666
Original Bill	2,687.58
Rate Per $1000	12.070
Paid To Date	2,687.58
Total Due	0.00

R1276
DIBELLA, RICHARD M.
3365 DOCTORS LAKE DRIVE
ORANGE PARK FL 32073

Acres: 0.36
Map/Lot 041-146 **Book/Page** B4624P274 **Payment Due** 10/31/2013 0.00
Location 30 EVERGREEN CIRCLE

Information

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Current Billing Distribution		
School	60.00%	1,612.55
County	3.82%	102.67
Municipal	36.18%	972.37

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1276
Name: DIBELLA, RICHARD M.
Map/Lot: 041-146
Location: 30 EVERGREEN CIRCLE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	41,200
Building	74,337
Assessment	115,537
Exemption	0
Taxable	115,537
Original Bill	1,394.53
Rate Per $1000	12.070
Paid To Date	1,394.53
Total Due	0.00

R1540
DIGANGI, SANDRA
DIGANGI, MICHAEL
4 FOX RIDGE ROAD
SOUTH EASTON MA 02375

Acres: 1.30
Map/Lot 042-076 **Book/Page** B15472P972 **Payment Due** 10/31/2013 0.00
Location 10 NUTWOOD CIRCLE

Information

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Current Billing Distribution		
School	60.00%	836.72
County	3.82%	53.27
Municipal	36.18%	504.54

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1540
Name: DIGANGI, SANDRA
Map/Lot: 042-076
Location: 10 NUTWOOD CIRCLE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	116,485
Building	75,560
Assessment	192,045
Exemption	0
Taxable	192,045
Original Bill	2,317.98
Rate Per $1000	12.070
Paid To Date	2,317.98
Total Due	0.00

R232
DIMAN, MARGARET T.
DIMAN, PETER E. SR.
22 CROSS STREET
LAKEVILLE MA 02347

Acres: 0.15
Map/Lot 016-049 **Book/Page** B10645P76 **Payment Due** 10/31/2013 0.00
Location 15 GANNON WAY

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,390.79
County	3.82%	88.55
Municipal	36.18%	838.65

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R232
Name: DIMAN, MARGARET T.
Map/Lot: 016-049
Location: 15 GANNON WAY

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	145,259
Building	58,634
Assessment	203,893
Exemption	0
Taxable	203,893
Rate Per $1000	12.070
Total Due	2,460.99

R250
DIPIETRO, ETHEL R. REALTY TRUST
DIPIERTRO, PAUL J., TRUSTEE
600 SALEM STREET #302
WAKEFIELD MA 01880

Acres: 0.18
Map/Lot 016-067 **Book/Page** B1518P267 **Payment Due** 10/31/2013 2,460.99
Location 83 EAST SHORE DRIVE

Information

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Current Billing Distribution		
School	60.00%	1,476.59
County	3.82%	94.01
Municipal	36.18%	890.39

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R250
Name: DIPIETRO, ETHEL R. REALTY TRUST
Map/Lot: 016-067
Location: 83 EAST SHORE DRIVE

10/31/2013 2,460.99

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	168,650
Building	142,476
Assessment	311,126
Exemption	0
Taxable	311,126
Original Bill	3,755.29
Rate Per $1000	12.070
Paid To Date	3,755.29
Total Due	0.00

R2
DIPIETRO, PAUL J.
DIPIETRO, CHRISTINE M.
72 BLOMERTH ST.
MALDEN MA 02148

Acres: 0.54
Map/Lot 010-010 **Book/Page** B2532P343 **Payment Due** 10/31/2013 0.00
Location 102 NORTH SHORE DRIVE

Information

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Current Billing Distribution		
School	60.00%	2,253.17
County	3.82%	143.45
Municipal	36.18%	1,358.66

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2
Name: DIPIETRO, PAUL J.
Map/Lot: 010-010
Location: 102 NORTH SHORE DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Personal Property Tax Bill

Current Billing Information	
FURNITURE &	0
MACHINERY &	28,800
TELECOMMUNICATIONS	0
Other P/P	0
Assessment	28,800
Exemption	0
Taxable	28,800
Original Bill	347.62
Rate Per $1000	12.070
Paid To Date	347.62
Total Due	0.00

P32
DIRECTV LLC
2250 E. IMPERIAL HIGHWAY
CA/LA2/MSA 130
EL SEGUNDO CA 90245

Map/Lot
Location

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	208.57
County	3.82%	13.28
Municipal	36.18%	125.77

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Personal Property Tax Bill

Account: P32
Name: DIRECTV LLC
Map/Lot:
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Personal Property Tax Bill

Current Billing Information	
FURNITURE &	0
MACHINERY &	0
TELECOMMUNICATIONS	0
Other P/P	28,500
Assessment	28,500
Exemption	0
Taxable	28,500
Original Bill	344.00
Rate Per $1000	12.070
Paid To Date	344.00
Total Due	0.00

P77
DISH NETWORK, LLC
P.O. BOX 6623
ENGLEWOOD CO 80155

Map/Lot
Location

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	206.40
County	3.82%	13.14
Municipal	36.18%	124.46

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Personal Property Tax Bill

Account: P77
Name: DISH NETWORK, LLC
Map/Lot:
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	50,400
Building	195,600
Assessment	246,000
Exemption	11,000
Taxable	235,000
Original Bill	2,836.45
Rate Per $1000	12.070
Paid To Date	2,836.45
Total Due	0.00

R1833
DIVALERIO, CAROLYN A., HEIRS OF
C/O DIVALERIO, BRANDY
672 MINISTERIAL ROAD
WAKEFIELD RI 02879

Acres: 5.20
Map/Lot 049-010 **Book/Page** B14469P813 **Payment Due** 10/31/2013 0.00
Location 193 SOKOKIS TRAIL SOUTH

Information

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Current Billing Distribution		
School	60.00%	1,701.87
County	3.82%	108.35
Municipal	36.18%	1,026.23

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1833
Name: DIVALERIO, CAROLYN A., HEIRS OF
Map/Lot: 049-010
Location: 193 SOKOKIS TRAIL SOUTH

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	94,240
Building	0
Assessment	94,240
Exemption	0
Taxable	94,240
Original Bill	1,137.48
Rate Per $1000	12.070
Paid To Date	1,137.48
Total Due	0.00

R3447
DOLES POND LAND COMPANY, LLC
1160 HIGH HAWK ROAD
EAST GREENWICH RI 02818

Acres: 44.24
Map/Lot 042-363-A
Location

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	682.49
County	3.82%	43.45
Municipal	36.18%	411.54

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R3447
Name: DOLES POND LAND COMPANY, LLC
Map/Lot: 042-363-A
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	120,500
Building	0
Assessment	120,500
Exemption	0
Taxable	120,500
Original Bill	1,454.44
Rate Per $1000	12.070
Paid To Date	1,454.44
Total Due	0.00

R1592
DOLES POND LAND COMPANY, LLC
1160 HIGH HAWK ROAD
EAST GREENWICH RI 02818

Acres: 90.00
Map/Lot 043-007 **Book/Page** B15480P889 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	872.66
County	3.82%	55.56
Municipal	36.18%	526.22

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1592
Name: DOLES POND LAND COMPANY, LLC
Map/Lot: 043-007
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	142,410
Building	162,221
Assessment	304,631
Exemption	0
Taxable	304,631
Original Bill	3,676.90
Rate Per $1000	12.070
Paid To Date	3,676.90
Total Due	0.00

R1279
DOLIBER, KAREN L.
178 CRANE NECK STREET
WEST NEWBURY MA 01985

Acres: 0.77
Map/Lot 041-154 **Book/Page** B16028P815 **Payment Due** 10/31/2013 0.00
Location 5 EVERGREEN CIRCLE

Information

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Current Billing Distribution		
School	60.00%	2,206.14
County	3.82%	140.46
Municipal	36.18%	1,330.30

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1279
Name: DOLIBER, KAREN L.
Map/Lot: 041-154
Location: 5 EVERGREEN CIRCLE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	27,040
Building	0
Assessment	27,040
Exemption	0
Taxable	27,040
Original Bill	326.37
Rate Per $1000	12.070
Paid To Date	326.37
Total Due	0.00

R992
DOLLEMAN, LLOYD P.
1 DIXON AVE.
ELIOT ME 03903

Acres: 1.76
Map/Lot 032-024 **Book/Page** B10216P170 **Payment Due** 10/31/2013 0.00
Location

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	195.82
County	3.82%	12.47
Municipal	36.18%	118.08

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R992
Name: DOLLEMAN, LLOYD P.
Map/Lot: 032-024
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	83,699
Building	0
Assessment	83,699
Exemption	0
Taxable	83,699
Original Bill	1,010.25
Rate Per $1000	12.070
Paid To Date	1,010.25
Total Due	0.00

R1004
DOLLEMAN, LLOYD R.
1 DIXON AVE.
ELIOT ME 03903

Acres: 43.00
Map/Lot 032-034 **Book/Page** B6210P49 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	606.15
County	3.82%	38.59
Municipal	36.18%	365.51

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1004
Name: DOLLEMAN, LLOYD R.
Map/Lot: 032-034
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,240
Building	140,200
Assessment	180,440
Exemption	11,000
Taxable	169,440
Original Bill	2,045.14
Rate Per $1000	12.070
Paid To Date	2,045.14
Total Due	0.00

R566
DONAGHUE, PATRICK J.
HUTCHINSON, PAULA S.
90 WASHINGTON ST.
LIMERICK ME 04048

Acres: 1.06
Map/Lot 023-003 **Book/Page** B12391P92 **Payment Due** 10/31/2013 0.00
Location 90 WASHINGTON STREET

Information

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Current Billing Distribution		
School	60.00%	1,227.08
County	3.82%	78.12
Municipal	36.18%	739.93

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R566
Name: DONAGHUE, PATRICK J.
Map/Lot: 023-003
Location: 90 WASHINGTON STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	138,020
Building	61,010
Assessment	199,030
Exemption	0
Taxable	199,030
Original Bill	2,402.29
Rate Per $1000	12.070
Paid To Date	2,402.29
Total Due	0.00

R717
DONATO, DARLENE J.
24 LOGAN ST.
LYNN MA 01902

Acres: 0.38
Map/Lot 024-070 **Book/Page** B12002P59 **Payment Due** 10/31/2013 0.00
Location 50 PICKEREL POND ROAD

Information

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Current Billing Distribution		
School	60.00%	1,441.37
County	3.82%	91.77
Municipal	36.18%	869.15

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R717
Name: DONATO, DARLENE J.
Map/Lot: 024-070
Location: 50 PICKEREL POND ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	122,750
Building	108,648
Assessment	231,398
Exemption	0
Taxable	231,398
Original Bill	2,792.97
Rate Per $1000	12.070
Paid To Date	2,792.97
Total Due	0.00

R1304
D'ONOFRIO, MICHAEL D.
FALLON, KATHY
73 MOUNT VERNON STREET
WEST ROXBURY MA 02132-2824

Acres: 0.51
Map/Lot 041-194 **Book/Page** B14624P399 **Payment Due** 10/31/2013 0.00
Location 21 LEISURE LANE

Information

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Current Billing Distribution		
School	60.00%	1,675.78
County	3.82%	106.69
Municipal	36.18%	1,010.50

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1304
Name: D'ONOFRIO, MICHAEL D.
Map/Lot: 041-194
Location: 21 LEISURE LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	82,800
Building	150,489
Assessment	233,289
Exemption	11,000
Taxable	222,289
Original Bill	2,683.03
Rate Per $1000	12.070
Paid To Date	2,683.03
Total Due	0.00

R1690
DORR, BRETT M.
DORR, JENNIFER M.
144 BEAVER BROOK RD.
LIMERICK ME 04048

Acres: 1.90
Map/Lot 044-290-A **Book/Page** B12824P183 **Payment Due** 10/31/2013 0.00
Location 144 BEAVER BROOK ROAD

Information

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Current Billing Distribution		
School	60.00%	1,609.82
County	3.82%	102.49
Municipal	36.18%	970.72

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1690
Name: DORR, BRETT M.
Map/Lot: 044-290-A
Location: 144 BEAVER BROOK ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	45,168
Building	208,633
Assessment	253,801
Exemption	11,000
Taxable	242,801
Original Bill	2,930.61
Rate Per $1000	12.070
Paid To Date	2,930.61
Total Due	0.00

R914
DOSTANKO, CHERON G.
P.O. BOX 506
LIMERICK ME 04048

Acres: 0.60
Map/Lot 030-020 **Book/Page** B15103P304 **Payment Due** 10/31/2013 0.00
Location 175 MAIN STREET

Information

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Current Billing Distribution		
School	60.00%	1,758.37
County	3.82%	111.95
Municipal	36.18%	1,060.29

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R914
Name: DOSTANKO, CHERON G.
Map/Lot: 030-020
Location: 175 MAIN STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	60,400
Building	135,815
Assessment	196,215
Exemption	0
Taxable	196,215
Original Bill	2,368.32
Rate Per $1000	12.070
Paid To Date	2,368.32
Total Due	0.00

R306
DOSTIE, ANDREW P.
DOSTIE, SYLVIA J.
26 HOYT ROAD
LIMERICK ME 04048

Acres: 4.20
Map/Lot 017-013-A-009 **Book/Page** B10930P19 **Payment Due** 10/31/2013 0.00
Location 26 HOYT ROAD

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,420.99
County	3.82%	90.47
Municipal	36.18%	856.86

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R306
Name: DOSTIE, ANDREW P.
Map/Lot: 017-013-A-009
Location: 26 HOYT ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	130,230
Building	38,157
Assessment	168,387
Exemption	0
Taxable	168,387
Original Bill	2,032.43
Rate Per $1000	12.070
Paid To Date	2,032.43
Total Due	0.00

R675
DOUCETTE, MARIE
75 CLARK STREET
SACO ME 04072-1910

Acres: 0.34
Map/Lot 024-030 **Book/Page** B5307P206 **Payment Due** 10/31/2013 0.00
Location 98 COTTAGE ROAD

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,219.46
County	3.82%	77.64
Municipal	36.18%	735.33

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R675
Name: DOUCETTE, MARIE
Map/Lot: 024-030
Location: 98 COTTAGE ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	27,500
Building	0
Assessment	27,500
Exemption	0
Taxable	27,500
Original Bill	331.93
Rate Per $1000	12.070
Paid To Date	331.93
Total Due	0.00

R2003
DOW, NEAL C.
511 CAPE ROAD
STANDISH ME 04084

Acres: 86.00
Map/Lot 009-009 **Book/Page** B3361P69 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	199.16
County	3.82%	12.68
Municipal	36.18%	120.09

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2003
Name: DOW, NEAL C.
Map/Lot: 009-009
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	58,910
Building	0
Assessment	58,910
Exemption	0
Taxable	58,910
Original Bill	711.04
Rate Per $1000	12.070
Paid To Date	711.04
Total Due	0.00

R1922
DOW, NEAL C.
511 CAPE ROAD
STANDISH ME 04084

Acres: 49.20
Map/Lot 053-008 **Book/Page** B3361P69 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	426.62
County	3.82%	27.16
Municipal	36.18%	257.25

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1922
Name: DOW, NEAL C.
Map/Lot: 053-008
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	158,560
Building	84,161
Assessment	242,721
Exemption	0
Taxable	242,721
Original Bill	2,929.64
Rate Per $1000	12.070
Paid To Date	2,929.64
Total Due	0.00

R205
DOWNING, PATRICIA
LUONGO, JOSEPH F.
9 PARK AVENUE
HULL MA 02045

Acres: 0.34
Map/Lot 016-021 **Book/Page** B14551P320 **Payment Due** 10/31/2013 0.00
Location 19 BUTLER LANE

Information

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Current Billing Distribution		
School	60.00%	1,757.78
County	3.82%	111.91
Municipal	36.18%	1,059.94

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R205
Name: DOWNING, PATRICIA
Map/Lot: 016-021
Location: 19 BUTLER LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	133,580
Building	128,556
Assessment	262,136
Exemption	0
Taxable	262,136
Original Bill	3,163.98
Rate Per $1000	12.070
Paid To Date	3,163.98
Total Due	0.00

R1268
DOYLE, SHANNON
DOYLE, TRACIE L.
50 TURGEON AVE.
DRACUT MA 01826

Acres: 1.16
Map/Lot 041-136 **Book/Page** B14563P942 **Payment Due** 10/31/2013 0.00
Location 187 LEISURE LANE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,898.39
County	3.82%	120.86
Municipal	36.18%	1,144.73

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1268
Name: DOYLE, SHANNON
Map/Lot: 041-136
Location: 187 LEISURE LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	35,590
Building	65,369
Assessment	100,959
Exemption	0
Taxable	100,959
Original Bill	1,218.58
Rate Per $1000	12.070
Paid To Date	1,218.58
Total Due	0.00

R1674
DOYON, GERARD
190 GOODWINS MILL ROAD
LYMAN ME 04002

Acres: 0.44
Map/Lot 044-263 **Book/Page** B14889P774 **Payment Due** 10/31/2013 0.00
Location 60 DIVISION ROAD

Information

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Current Billing Distribution		
School	60.00%	731.15
County	3.82%	46.55
Municipal	36.18%	440.88

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1674
Name: DOYON, GERARD
Map/Lot: 044-263
Location: 60 DIVISION ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	146,090
Building	87,751
Assessment	233,841
Exemption	0
Taxable	233,841
Original Bill	2,822.46
Rate Per $1000	12.070
Paid To Date	2,822.46
Total Due	0.00

R198
DREW, STEPHEN L.
DREW, HELEN C.
213 WOODLAWN TERRACE
HOLLIDAYSBURG PA 16648

Acres: 0.83
Map/Lot 016-013 **Book/Page** B16342P387 **Payment Due** 10/31/2013 0.00
Location 52 WATSON HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	1,693.48
County	3.82%	107.82
Municipal	36.18%	1,021.17

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R198
Name: DREW, STEPHEN L.
Map/Lot: 016-013
Location: 52 WATSON HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	41,160
Building	196,276
Assessment	237,436
Exemption	11,000
Taxable	226,436
Original Bill	2,733.08
Rate Per $1000	12.070
Paid To Date	2,733.08
Total Due	0.00

R1666
DRIESEN, DOUGLAS W.
DRIESEN, SARA A.
12 NEPONSET CIRCLE
LIMERICK ME 04048

Acres: 1.29
Map/Lot 044-241 **Book/Page** B16061P116 **Payment Due** 10/31/2013 0.00
Location 12 NEPONSET CIRCLE

Information

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Current Billing Distribution		
School	60.00%	1,639.85
County	3.82%	104.40
Municipal	36.18%	988.83

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1666
Name: DRIESEN, DOUGLAS W.
Map/Lot: 044-241
Location: 12 NEPONSET CIRCLE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	44,000
Building	115,344
Assessment	159,344
Exemption	0
Taxable	159,344
Original Bill	1,923.28
Rate Per $1000	12.070
Paid To Date	1,923.28
Total Due	0.00

R1140
DRIESEN, DOUGLAS W.
DRIESEN, SARA A.
12 NEPONSET CIRCLE
LIMERICK ME 04048

Acres: 2.00
Map/Lot 038-039 **Book/Page** B14538P674 **Payment Due** 10/31/2013 0.00
Location 17 WARD WAY

Information

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Current Billing Distribution		
School	60.00%	1,153.97
County	3.82%	73.47
Municipal	36.18%	695.84

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1140
Name: DRIESEN, DOUGLAS W.
Map/Lot: 038-039
Location: 17 WARD WAY

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	170,250
Building	98,968
Assessment	269,218
Exemption	17,600
Taxable	251,618
Original Bill	3,037.03
Rate Per $1000	12.070
Paid To Date	3,037.03
Total Due	0.00

R547
DRISCOLL, JOHN F.
DRISCOLL, LORRAINE A.
P.O. BOX 333
LIMERICK ME 04048

Acres: 0.58
Map/Lot 023-014 **Book/Page** B3607P135 **Payment Due** 10/31/2013 0.00
Location 31 CARROLL LANE

Information

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Current Billing Distribution		
School	60.00%	1,822.22
County	3.82%	116.01
Municipal	36.18%	1,098.80

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R547
Name: DRISCOLL, JOHN F.
Map/Lot: 023-014
Location: 31 CARROLL LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	149,110
Building	102,564
Assessment	251,674
Exemption	0
Taxable	251,674
Original Bill	3,037.71
Rate Per $1000	12.070
Paid To Date	3,037.71
Total Due	0.00

R659
DROPSKI, LOUIS J. III
DROPSKI, DEBRA A.
9 KIRKLAND STREET
LYNN MA 01905

Acres: 0.67
Map/Lot 024-016 **Book/Page** B6793P247 **Payment Due** 10/31/2013 0.00
Location 32 COTTAGE ROAD

Information

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Current Billing Distribution		
School	60.00%	1,822.63
County	3.82%	116.04
Municipal	36.18%	1,099.04

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R659
Name: DROPSKI, LOUIS J. III
Map/Lot: 024-016
Location: 32 COTTAGE ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	26,350
Building	164,566
Assessment	190,916
Exemption	11,000
Taxable	179,916
Original Bill	2,171.59
Rate Per $1000	12.070
Paid To Date	2,171.59
Total Due	0.00

R1683
DROUIN, JASON D.
P.O. BOX 406
NO. WATERBORO ME 04061

Acres: 0.54
Map/Lot 044-281 **Book/Page** B15655P687 **Payment Due** 10/31/2013 0.00
Location 55 HARBOR VIEW ROAD

Information

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Current Billing Distribution		
School	60.00%	1,302.95
County	3.82%	82.95
Municipal	36.18%	785.68

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1683
Name: DROUIN, JASON D.
Map/Lot: 044-281
Location: 55 HARBOR VIEW ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	43,760
Building	104,026
Assessment	147,786
Exemption	11,000
Taxable	136,786
Original Bill	1,651.01
Rate Per $1000	12.070
Paid To Date	1,463.14
Total Due	187.87

R1418
DROWN, NANCY L.
52 MOON CIRCLE
LIMERICK ME 04048

Acres: 1.94
Map/Lot 042-001 **Book/Page** B7194P70 **Payment Due** 10/31/2013 187.87
Location 52 MOON CIRCLE

Information

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Current Billing Distribution		
School	60.00%	990.61
County	3.82%	63.07
Municipal	36.18%	597.34

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1418
Name: DROWN, NANCY L.
Map/Lot: 042-001
Location: 52 MOON CIRCLE

10/31/2013 187.87

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	37,040
Building	94,162
Assessment	131,202
Exemption	0
Taxable	131,202
Original Bill	1,583.61
Rate Per $1000	12.070
Paid To Date	1,583.61
Total Due	0.00

R379
DRUWING, BOB
1725 CAMINO PALMERO 228
LOS ANGELES CA 90046

Acres: 1.76
Map/Lot 020-015 **Book/Page** B7357P140 **Payment Due** 10/31/2013 0.00
Location 331 STONE HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	950.17
County	3.82%	60.49
Municipal	36.18%	572.95

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R379
Name: DRUWING, BOB
Map/Lot: 020-015
Location: 331 STONE HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	44,800
Building	89,403
Assessment	134,203
Exemption	0
Taxable	134,203
Original Bill	1,619.83
Rate Per $1000	12.070
Paid To Date	1,619.83
Total Due	0.00

R385
DRUWING, BOB
1725 CAMINO PALMERO 228
LOS ANGELES CA 90046

Acres: 2.40
Map/Lot 020-003 **Book/Page** B12166P337 **Payment Due** 10/31/2013 0.00
Location 320 STONE HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	971.90
County	3.82%	61.88
Municipal	36.18%	586.05

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R385
Name: DRUWING, BOB
Map/Lot: 020-003
Location: 320 STONE HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	0
Building	25,561
Assessment	25,561
Exemption	11,000
Taxable	14,561
Original Bill	175.75
Rate Per $1000	12.070
Paid To Date	175.75
Total Due	0.00

R850
DUBE, MARTIAL
DUBE, JACQUELINE
109 PLEASANT HILL ROAD
LIMERICK ME 04048

Acres: 0.00
Map/Lot 028-001-030
Location 109 PLEASANT HILL ROAD

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	105.45
County	3.82%	6.71
Municipal	36.18%	63.59

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R850
Name: DUBE, MARTIAL
Map/Lot: 028-001-030
Location: 109 PLEASANT HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	50,560
Building	281,071
Assessment	331,631
Exemption	0
Taxable	331,631
Original Bill	4,002.79
Rate Per $1000	12.070
Paid To Date	4,002.79
Total Due	0.00

R1681
DUBOIS, DONALD E.
DUBOIS, AIMEE L.
9 OVERLOOK CIRCLE
LIMERICK ME 04048

Acres: 1.64
Map/Lot 044-276 **Book/Page** B14672P257 **Payment Due** 10/31/2013 0.00
Location 9 OVERLOOK CIRCLE

Information

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Current Billing Distribution		
School	60.00%	2,401.67
County	3.82%	152.91
Municipal	36.18%	1,448.21

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1681
Name: DUBOIS, DONALD E.
Map/Lot: 044-276
Location: 9 OVERLOOK CIRCLE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	106,110
Building	118,921
Assessment	225,031
Exemption	11,000
Taxable	214,031
Original Bill	2,583.35
Rate Per $1000	12.070
Paid To Date	2,583.35
Total Due	0.00

R357
DUBOURDIEU, DANIEL J.
DESLEY, RACHAEL
P.O. BOX 372
LIMERICK ME 04048

Acres: 110.00
Map/Lot 018-003 **Book/Page** B5936P274 **Payment Due** 10/31/2013 0.00
Location 70 DUBOURDIEU ROAD

Information

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Current Billing Distribution		
School	60.00%	1,550.01
County	3.82%	98.68
Municipal	36.18%	934.66

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R357
Name: DUBOURDIEU, DANIEL J.
Map/Lot: 018-003
Location: 70 DUBOURDIEU ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	47,200
Building	110,728
Assessment	157,928
Exemption	11,000
Taxable	146,928
Original Bill	1,773.42
Rate Per $1000	12.070
Paid To Date	1,773.42
Total Due	0.00

R987
DUDLEY, CHRISTOPHER D.
DUDLEY, STACEY B.
791 FOSS ROAD
LIMERICK ME 04048

Acres: 3.60
Map/Lot 032-002 **Book/Page** B14834P172 **Payment Due** 10/31/2013 0.00
Location 791 FOSS ROAD

Information

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Current Billing Distribution		
School	60.00%	1,064.05
County	3.82%	67.74
Municipal	36.18%	641.62

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R987
Name: DUDLEY, CHRISTOPHER D.
Map/Lot: 032-002
Location: 791 FOSS ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	171,040
Building	83,649
Assessment	254,689
Exemption	0
Taxable	254,689
Original Bill	3,074.10
Rate Per $1000	12.070
Paid To Date	3,074.10
Total Due	0.00

R206
DUFFY, EDWARD F.
DUFFY, CHERYL A.
224 POLIQUIN DRIVE
CONWAY NH 03818

Acres: 0.60
Map/Lot 016-022 **Book/Page** B8409P170 **Payment Due** 10/31/2013 0.00
Location 7 BUTLER LANE

Information

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Current Billing Distribution		
School	60.00%	1,844.46
County	3.82%	117.43
Municipal	36.18%	1,112.21

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R206
Name: DUFFY, EDWARD F.
Map/Lot: 016-022
Location: 7 BUTLER LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	138,470
Building	58,674
Assessment	197,144
Exemption	0
Taxable	197,144
Original Bill	2,379.53
Rate Per $1000	12.070
Paid To Date	2,379.53
Total Due	0.00

R681
DUGGAN, MARTIN
DUGGAN, MARGARET L.
27 RIVER MEADOWS DRIVE
STEEP FALLS ME 04085

Acres: 0.39
Map/Lot 024-036 **Book/Page** B16152P657 **Payment Due** 10/31/2013 0.00
Location 118 COTTAGE ROAD

Information

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Current Billing Distribution		
School	60.00%	1,427.72
County	3.82%	90.90
Municipal	36.18%	860.91

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R681
Name: DUGGAN, MARTIN
Map/Lot: 024-036
Location: 118 COTTAGE ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	44,000
Building	109,469
Assessment	153,469
Exemption	11,000
Taxable	142,469
Original Bill	1,719.60
Rate Per $1000	12.070
Paid To Date	1,719.60
Total Due	0.00

R981
DUMONT, SHERIANNE E.
621 ELM STREET
LIMERICK ME 04048

Acres: 2.00
Map/Lot 032-013-C **Book/Page** B14927P894 **Payment Due** 10/31/2013 0.00
Location 621 ELM STREET

Information

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Current Billing Distribution		
School	60.00%	1,031.76
County	3.82%	65.69
Municipal	36.18%	622.15

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R981
Name: DUMONT, SHERIANNE E.
Map/Lot: 032-013-C
Location: 621 ELM STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,160
Building	130,019
Assessment	170,179
Exemption	11,000
Taxable	159,179
Original Bill	1,921.29
Rate Per $1000	12.070
Paid To Date	1,921.29
Total Due	0.00

R1644
DUNBAR, DEBBIE
DUNBAR, LEE
P.O. BOX 327
LIMERICK ME 04048

Acres: 1.04
Map/Lot 044-200 **Book/Page** B15044P851 **Payment Due** 10/31/2013 0.00
Location 49 SILVER LANE

Information

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Current Billing Distribution		
School	60.00%	1,152.77
County	3.82%	73.39
Municipal	36.18%	695.12

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1644
Name: DUNBAR, DEBBIE
Map/Lot: 044-200
Location: 49 SILVER LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	129,490
Building	90,628
Assessment	220,118
Exemption	17,600
Taxable	202,518
Original Bill	2,444.39
Rate Per $1000	12.070
Paid To Date	2,444.39
Total Due	0.00

R1274
DUNDAS, ROBERT
26 EVERGREEN CIRCLE
LIMERICK ME 04048

Acres: 0.75
Map/Lot 041-143 **Book/Page** B5104P41 **Payment Due** 10/31/2013 0.00
Location 26 EVERGREEN CIRCLE

Information

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Current Billing Distribution		
School	60.00%	1,466.63
County	3.82%	93.38
Municipal	36.18%	884.38

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1274
Name: DUNDAS, ROBERT
Map/Lot: 041-143
Location: 26 EVERGREEN CIRCLE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	167,860
Building	81,433
Assessment	249,293
Exemption	0
Taxable	249,293
Original Bill	3,008.97
Rate Per $1000	12.070
Paid To Date	3,008.97
Total Due	0.00

R569
DUNHAM, BARBARA J.
DUNHAM, CARROLL J.
13 HIGH PLAIN STREET
SHARON MA 02067

Acres: 0.52
Map/Lot 023-032 **Book/Page** B15044P453 **Payment Due** 10/31/2013 0.00
Location 50 EMERY CORNER ROAD

Information

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Current Billing Distribution		
School	60.00%	1,805.38
County	3.82%	114.94
Municipal	36.18%	1,088.65

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R569
Name: DUNHAM, BARBARA J.
Map/Lot: 023-032
Location: 50 EMERY CORNER ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	36,860
Building	90,267
Assessment	127,127
Exemption	0
Taxable	127,127
Original Bill	1,534.42
Rate Per $1000	12.070
Paid To Date	1,534.42
Total Due	0.00

R1673
DUNLAP, JOSEPH J. & LORI M.
TRUSTEES OF REVOCABLE TRUST
22 CAMELOT ROAD
WINDHAM ME 03087

Acres: 0.56
Map/Lot 044-262 **Book/Page** B16321P563 **Payment Due** 10/31/2013 0.00
Location 58 DIVISION ROAD

Information

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Current Billing Distribution		
School	60.00%	920.65
County	3.82%	58.61
Municipal	36.18%	555.15

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1673
Name: DUNLAP, JOSEPH J. & LORI M.
Map/Lot: 044-262
Location: 58 DIVISION ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	46,830
Building	81,601
Assessment	128,431
Exemption	0
Taxable	128,431
Original Bill	1,550.16
Rate Per $1000	12.070
Paid To Date	1,550.16
Total Due	0.00

R584
DUPUIS, THOMAS A.
DUPUIS, BERNADINE A.
108 SEDGLEY ROAD
LIMERICK ME 04048

Acres: 0.52
Map/Lot 023-042 **Book/Page** B3219P287 **Payment Due** 10/31/2013 0.00
Location 27 HILLVIEW AVENUE

Information

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Current Billing Distribution		
School	60.00%	930.10
County	3.82%	59.22
Municipal	36.18%	560.85

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R584
Name: DUPUIS, THOMAS A.
Map/Lot: 023-042
Location: 27 HILLVIEW AVENUE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,520
Building	93,620
Assessment	134,140
Exemption	0
Taxable	134,140
Original Bill	1,619.07
Rate Per $1000	12.070
Paid To Date	1,619.07
Total Due	0.00

R1212
DUPUIS, THOMAS A.
DUPUIS, BERNADINE A.
108 SEDGLEY ROAD
LIMERICK ME 04048

Acres: 1.13
Map/Lot 040-015 **Book/Page** B10430P9 **Payment Due** 10/31/2013 0.00
Location 98 LONG STREET

Information

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Current Billing Distribution		
School	60.00%	971.44
County	3.82%	61.85
Municipal	36.18%	585.78

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1212
Name: DUPUIS, THOMAS A.
Map/Lot: 040-015
Location: 98 LONG STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,000
Building	82,074
Assessment	124,074
Exemption	0
Taxable	124,074
Original Bill	1,497.57
Rate Per $1000	12.070
Paid To Date	1,497.57
Total Due	0.00

R1233
DUPUIS, THOMAS A.
DUPUIS, BERNADINE A.
108 SEDGELY ROAD
LIMERICK ME 04048

Acres: 1.50
Map/Lot 040-060-B
Location 132 SEDGLEY ROAD

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	898.54
County	3.82%	57.21
Municipal	36.18%	541.82

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1233
Name: DUPUIS, THOMAS A.
Map/Lot: 040-060-B
Location: 132 SEDGLEY ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,880
Building	105,637
Assessment	146,517
Exemption	0
Taxable	146,517
Original Bill	1,768.46
Rate Per $1000	12.070
Paid To Date	1,768.46
Total Due	0.00

R1177
DUPUIS, THOMAS A.
DUPUIS, BERNADINE A.
108 SEDGLEY ROAD
LIMERICK ME 04048

Acres: 1.22
Map/Lot 039-027 **Book/Page** B10430P5 **Payment Due** 10/31/2013 0.00
Location 9 MOOSE DRIVE

Information

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Current Billing Distribution		
School	60.00%	1,061.08
County	3.82%	67.56
Municipal	36.18%	639.83

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1177
Name: DUPUIS, THOMAS A.
Map/Lot: 039-027
Location: 9 MOOSE DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,200
Building	85,096
Assessment	125,296
Exemption	0
Taxable	125,296
Original Bill	1,512.32
Rate Per $1000	12.070
Paid To Date	1,512.32
Total Due	0.00

R1204
DUPUIS, THOMAS A.
DUPUIS, BERNARDINE A.
108 SEDGELY ROAD
LIMERICK ME 04048

Acres: 1.05
Map/Lot 039-091 **Book/Page** B8013P270 **Payment Due** 10/31/2013 0.00
Location 205 LONG STREET

Information

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Current Billing Distribution		
School	60.00%	907.39
County	3.82%	57.77
Municipal	36.18%	547.16

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1204
Name: DUPUIS, THOMAS A.
Map/Lot: 039-091
Location: 205 LONG STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	94,800
Building	154,279
Assessment	249,079
Exemption	11,000
Taxable	238,079
Original Bill	2,873.61
Rate Per $1000	12.070
Paid To Date	2,873.61
Total Due	0.00

R1231
DUPUIS, THOMAS A.
DUPUIS, BERNADINE A.
108 SEDGELY ROAD
LIMERICK ME 04048

Acres: 28.80
Map/Lot 040-059 **Book/Page** B2086P257 **Payment Due** 10/31/2013 0.00
Location 108 SEDGLEY ROAD

Information

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Current Billing Distribution		
School	60.00%	1,724.17
County	3.82%	109.77
Municipal	36.18%	1,039.67

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1231
Name: DUPUIS, THOMAS A.
Map/Lot: 040-059
Location: 108 SEDGLEY ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,000
Building	85,096
Assessment	127,096
Exemption	0
Taxable	127,096
Original Bill	1,534.05
Rate Per $1000	12.070
Paid To Date	1,534.05
Total Due	0.00

R1199
DUPUIS, THOMAS A.
DUPUIS, BERNARDINE A.
108 SEDGELY ROAD
LIMERICK ME 04048

Acres: 1.50
Map/Lot 039-070 **Book/Page** B8346P1 **Payment Due** 10/31/2013 0.00
Location 219 LONG STREET

Information

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Current Billing Distribution		
School	60.00%	920.43
County	3.82%	58.60
Municipal	36.18%	555.02

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1199
Name: DUPUIS, THOMAS A.
Map/Lot: 039-070
Location: 219 LONG STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,000
Building	73,410
Assessment	115,410
Exemption	0
Taxable	115,410
Original Bill	1,393.00
Rate Per $1000	12.070
Paid To Date	1,393.00
Total Due	0.00

R1232
DUPUIS, THOMAS A.
DUPUIS, BERNADINE A.
108 SEDGLEY ROAD
LIMERICK ME 04048

Acres: 1.50
Map/Lot 040-060-A
Location 122 SEDGLEY ROAD

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	835.80
County	3.82%	53.21
Municipal	36.18%	503.99

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1232
Name: DUPUIS, THOMAS A.
Map/Lot: 040-060-A
Location: 122 SEDGLEY ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	39,530
Building	93,620
Assessment	133,150
Exemption	0
Taxable	133,150
Original Bill	1,607.12
Rate Per $1000	12.070
Paid To Date	1,607.12
Total Due	0.00

R1489
DUPUIS, THOMAS A.
108 SEDGLEY ROAD
LIMERICK ME 04048

Acres: 0.93
Map/Lot 042-241 **Book/Page** B6907P326 **Payment Due** 10/31/2013 0.00
Location 28 HIGHLAND ROAD

Information

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Current Billing Distribution		
School	60.00%	964.27
County	3.82%	61.39
Municipal	36.18%	581.46

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1489
Name: DUPUIS, THOMAS A.
Map/Lot: 042-241
Location: 28 HIGHLAND ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,120
Building	73,074
Assessment	113,194
Exemption	0
Taxable	113,194
Original Bill	1,366.25
Rate Per $1000	12.070
Paid To Date	1,366.25
Total Due	0.00

R1738
DUPUIS, THOMAS A.
DUPUIS, BERNADINE A.
108 SEDGLEY RD.
LIMERICK ME 04048

Acres: 1.03
Map/Lot 045-009 **Book/Page** B4440P163 **Payment Due** 10/31/2013 0.00
Location 15 ALICE DRIVE

Information

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Current Billing Distribution		
School	60.00%	819.75
County	3.82%	52.19
Municipal	36.18%	494.31

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1738
Name: DUPUIS, THOMAS A.
Map/Lot: 045-009
Location: 15 ALICE DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,280
Building	93,620
Assessment	133,900
Exemption	0
Taxable	133,900
Original Bill	1,616.17
Rate Per $1000	12.070
Paid To Date	1,616.17
Total Due	0.00

R1468
DUPUIS, THOMAS A.
DUPUIS, BERNADINE A.
108 SEDGLEY ROAD
LIMERICK ME 04048

Acres: 1.07
Map/Lot 042-205 **Book/Page** B9138P29 **Payment Due** 10/31/2013 0.00
Location 246 LEISURE LANE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	969.70
County	3.82%	61.74
Municipal	36.18%	584.73

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1468
Name: DUPUIS, THOMAS A.
Map/Lot: 042-205
Location: 246 LEISURE LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,000
Building	85,096
Assessment	125,096
Exemption	0
Taxable	125,096
Original Bill	1,509.91
Rate Per $1000	12.070
Paid To Date	1,509.91
Total Due	0.00

R1388
DUPUIS, THOMAS A.
DUPUIS, BERNARDINE A.
108 SEDGLEY ROAD
LIMERICK ME 04048

Acres: 1.00
Map/Lot 041-037 **Book/Page** B10430P3 **Payment Due** 10/31/2013 0.00
Location 156 DEER CROSSING ROAD

Information

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Current Billing Distribution		
School	60.00%	905.95
County	3.82%	57.68
Municipal	36.18%	546.29

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1388
Name: DUPUIS, THOMAS A.
Map/Lot: 041-037
Location: 156 DEER CROSSING ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	41,720
Building	72,762
Assessment	114,482
Exemption	0
Taxable	114,482
Original Bill	1,381.80
Rate Per $1000	12.070
Paid To Date	1,381.80
Total Due	0.00

R1244
DUPUIS, THOMAS A.
DUPUIS, BERNADINE A.
108 SEDGLEY ROAD
LIMERICK ME 04048

Acres: 1.43
Map/Lot 040-076 **Book/Page** B4558P1788 **Payment Due** 10/31/2013 0.00
Location 59 SEDGLEY ROAD

Information

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Current Billing Distribution		
School	60.00%	829.08
County	3.82%	52.78
Municipal	36.18%	499.94

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1244
Name: DUPUIS, THOMAS A.
Map/Lot: 040-076
Location: 59 SEDGLEY ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	41,880
Building	72,678
Assessment	114,558
Exemption	0
Taxable	114,558
Original Bill	1,382.72
Rate Per $1000	12.070
Paid To Date	1,382.72
Total Due	0.00

R1241
DUPUIS, THOMAS A.
DUPUIS, BERNADINE A.
108 SEDGLEY ROAD
LIMERICK ME 04048

Acres: 1.47
Map/Lot 040-069 **Book/Page** B4558P178 **Payment Due** 10/31/2013 0.00
Location 30 CARIBOU DRIVE

Information

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Current Billing Distribution		
School	60.00%	829.63
County	3.82%	52.82
Municipal	36.18%	500.27

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1241
Name: DUPUIS, THOMAS A.
Map/Lot: 040-069
Location: 30 CARIBOU DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,120
Building	72,594
Assessment	112,714
Exemption	0
Taxable	112,714
Original Bill	1,360.46
Rate Per $1000	12.070
Paid To Date	1,360.46
Total Due	0.00

R1713
DUPUIS, THOMAS A.
DUPUIS, BERNADINE A.
108 SEDGLEY RD.
LIMERICK ME 04048

Acres: 1.03
Map/Lot 045-010 **Book/Page** B4440P163 **Payment Due** 10/31/2013 0.00
Location 9 ALICE DRIVE

Information

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Current Billing Distribution		
School	60.00%	816.28
County	3.82%	51.97
Municipal	36.18%	492.21

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1713
Name: DUPUIS, THOMAS A.
Map/Lot: 045-010
Location: 9 ALICE DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,000
Building	72,678
Assessment	112,678
Exemption	0
Taxable	112,678
Original Bill	1,360.02
Rate Per $1000	12.070
Paid To Date	1,360.02
Total Due	0.00

R1495
DUPUIS, THOMAS A.
DUPUIS, BERNADINE A.
108 SEDGLEY DRIVE
LIMERICK ME 04048

Acres: 1.00
Map/Lot 042-025 **Book/Page** B4889P323 **Payment Due** 10/31/2013 0.00
Location 1 BLUE BIRD DRIVE

Information

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Current Billing Distribution		
School	60.00%	816.01
County	3.82%	51.95
Municipal	36.18%	492.06

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1495
Name: DUPUIS, THOMAS A.
Map/Lot: 042-025
Location: 1 BLUE BIRD DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	39,260
Building	93,710
Assessment	132,970
Exemption	0
Taxable	132,970
Original Bill	1,604.95
Rate Per $1000	12.070
Paid To Date	1,604.95
Total Due	0.00

R1398
DUPUIS, THOMAS A.
DUPUIS, BERNADINE A.
108 SEDGLEY ROAD
LIMERICK ME 04048

Acres: 0.89
Map/Lot 041-057 **Book/Page** B10430P7 **Payment Due** 10/31/2013 0.00
Location 212 DEER CROSSING ROAD

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	962.97
County	3.82%	61.31
Municipal	36.18%	580.67

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1398
Name: DUPUIS, THOMAS A.
Map/Lot: 041-057
Location: 212 DEER CROSSING ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	64,560
Building	162,258
Assessment	226,818
Exemption	0
Taxable	226,818
Original Bill	2,737.69
Rate Per $1000	12.070
Paid To Date	2,737.69
Total Due	0.00

R3464
DYER, CALE A.
WILLIAM, SARAH E.
794 FOSS ROAD
LIMERICK ME 04048

Acres: 12.28
Map/Lot 032-012-A **Book/Page** B15980P461 **Payment Due** 10/31/2013 0.00
Location 794 FOSS ROAD

Information

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Current Billing Distribution		
School	60.00%	1,642.61
County	3.82%	104.58
Municipal	36.18%	990.50

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R3464
Name: DYER, CALE A.
Map/Lot: 032-012-A
Location: 794 FOSS ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Personal Property Tax Bill

Current Billing Information	
FURNITURE &	0
MACHINERY &	2,000
TELECOMMUNICATIONS	0
Other P/P	0
Assessment	2,000
Exemption	0
Taxable	2,000
Original Bill	24.14
Rate Per $1000	12.070
Paid To Date	24.14
Total Due	0.00

P33
DYER, DONALD E. SR.
DYER, BARBARA T.
535 FOSS ROAD
LIMERICK ME 04048

Map/Lot
Location 052-002

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	14.48
County	3.82%	0.92
Municipal	36.18%	8.73

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Personal Property Tax Bill

Account: P33
Name: DYER, DONALD E. SR.
Map/Lot:
Location: 052-002

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	26,400
Building	0
Assessment	26,400
Exemption	0
Taxable	26,400
Original Bill	318.65
Rate Per $1000	12.070
Paid To Date	318.65
Total Due	0.00

R1899
DYER, DONALD E. SR.
DYER, BARBARA I.
535 FOSS ROAD
LIMERICK ME 04048

Acres: 1.60
Map/Lot 052-005 **Book/Page** B3669P234 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	191.19
County	3.82%	12.17
Municipal	36.18%	115.29

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1899
Name: DYER, DONALD E. SR.
Map/Lot: 052-005
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	140,900
Building	108,651
Assessment	249,551
Exemption	17,600
Taxable	231,951
Original Bill	2,799.65
Rate Per $1000	12.070
Paid To Date	2,799.65
Total Due	0.00

R1897
DYER, DONALD E. SR.
DYER, BARBARA I.
535 FOSS ROAD
LIMERICK ME 04048

Acres: 74.60
Map/Lot 052-002 **Book/Page** B3539P315 **Payment Due** 10/31/2013 0.00
Location 535 FOSS ROAD

Information

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Current Billing Distribution		
School	60.00%	1,679.79
County	3.82%	106.95
Municipal	36.18%	1,012.91

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1897
Name: DYER, DONALD E. SR.
Map/Lot: 052-002
Location: 535 FOSS ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	32,800
Building	61,714
Assessment	94,514
Exemption	17,600
Taxable	76,914
Original Bill	928.35
Rate Per $1000	12.070
Paid To Date	289.32
Total Due	639.03

R631
DYER, HARVEY
52 HIGH STREET
DIXFIELD ME 04224

Acres: 0.24
Map/Lot 023-085 **Book/Page** B14964P48 **Payment Due** 10/31/2013 639.03
Location 24 WESCOTT STREET

Information

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Current Billing Distribution		
School	60.00%	557.01
County	3.82%	35.46
Municipal	36.18%	335.88

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R631
Name: DYER, HARVEY
Map/Lot: 023-085
Location: 24 WESCOTT STREET

10/31/2013 639.03

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	25,480
Building	250
Assessment	25,730
Exemption	0
Taxable	25,730
Original Bill	310.56
Rate Per $1000	12.070
Paid To Date	310.56
Total Due	0.00

R1903
DYER, LARRY J. SR.
21 PICKET MTN. RD.
W. NEWFIELD ME 04095

Acres: 1.37
Map/Lot 052-005-D
Location 25 DYER LANE

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	186.34
County	3.82%	11.86
Municipal	36.18%	112.36

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1903
Name: DYER, LARRY J. SR.
Map/Lot: 052-005-D
Location: 25 DYER LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	28,400
Building	0
Assessment	28,400
Exemption	0
Taxable	28,400
Original Bill	342.79
Rate Per $1000	12.070
Paid To Date	342.79
Total Due	0.00

R1904
DYER, RONALD E.
42 LEDGEMERE ROAD
WINTHROP ME 04364

Acres: 2.20
Map/Lot 052-005-E **Book/Page** B4474P174 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	205.67
County	3.82%	13.09
Municipal	36.18%	124.02

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1904
Name: DYER, RONALD E.
Map/Lot: 052-005-E
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	44,460
Building	98,538
Assessment	142,998
Exemption	11,000
Taxable	131,998
Original Bill	1,593.22
Rate Per $1000	12.070
Paid To Date	1,593.22
Total Due	0.00

R889
DZIODZIO, JOHN T.
LEWIS, NANCY C.
P.O. BOX 337
LIMERICK ME 04048

Acres: 2.23
Map/Lot 029-011 **Book/Page** B8209P90 **Payment Due** 10/31/2013 0.00
Location 136 BURNHAM ROAD

Information

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Current Billing Distribution		
School	60.00%	955.93
County	3.82%	60.86
Municipal	36.18%	576.43

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R889
Name: DZIODZIO, JOHN T.
Map/Lot: 029-011
Location: 136 BURNHAM ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	144,400
Building	88,965
Assessment	233,365
Exemption	0
Taxable	233,365
Original Bill	2,816.72
Rate Per $1000	12.070
Paid To Date	2,816.72
Total Due	0.00

R255
ECKHARDT KEVIN
ECKHARDT, CAROLYN
235 PROSPECT STREET
NORWOOD MA 02062

Acres: 0.50
Map/Lot 016-071 **Book/Page** B15920P587 **Payment Due** 10/31/2013 0.00
Location 59 EAST SHORE DRIVE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,690.03
County	3.82%	107.60
Municipal	36.18%	1,019.09

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R255
Name: ECKHARDT KEVIN
Map/Lot: 016-071
Location: 59 EAST SHORE DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	65,730
Building	115,836
Assessment	181,566
Exemption	17,600
Taxable	163,966
Original Bill	1,979.07
Rate Per $1000	12.070
Paid To Date	1,979.07
Total Due	0.00

R1804
EDGERLY, DONALD J.
EDGERLY, CHERYL
P.O. BOX 5
LIMERICK ME 04048

Acres: 19.08
Map/Lot 047-005 **Book/Page** B2583P104 **Payment Due** 10/31/2013 0.00
Location 12 POVERTY LANE

Information

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Current Billing Distribution		
School	60.00%	1,187.44
County	3.82%	75.60
Municipal	36.18%	716.03

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1804
Name: EDGERLY, DONALD J.
Map/Lot: 047-005
Location: 12 POVERTY LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	33,000
Building	67,675
Assessment	100,675
Exemption	0
Taxable	100,675
Original Bill	1,215.15
Rate Per $1000	12.070
Paid To Date	1,215.15
Total Due	0.00

R3492
EDGERLY, MARK H.
P.O. BOX 155
LIMERICK ME 04048

Acres: 2.00
Map/Lot 010-001-D **Book/Page** B16281P548 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	729.09
County	3.82%	46.42
Municipal	36.18%	439.64

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R3492
Name: EDGERLY, MARK H.
Map/Lot: 010-001-D
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	50,200
Building	174,796
Assessment	224,996
Exemption	11,000
Taxable	213,996
Original Bill	2,582.93
Rate Per $1000	12.070
Paid To Date	2,582.93
Total Due	0.00

R1040
EDGERLY, MELISSA ANN
WEYMOUTH, KEITH M.
271 PATTERSON ROAD
LIMERICK ME 04048

Acres: 1.50
Map/Lot 033-005-B **Book/Page** B6040P248 **Payment Due** 10/31/2013 0.00
Location 271 PATTERSON ROAD

Information

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Current Billing Distribution		
School	60.00%	1,549.76
County	3.82%	98.67
Municipal	36.18%	934.50

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1040
Name: EDGERLY, MELISSA ANN
Map/Lot: 033-005-B
Location: 271 PATTERSON ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	56,000
Building	0
Assessment	56,000
Exemption	0
Taxable	56,000
Original Bill	675.92
Rate Per $1000	12.070
Paid To Date	675.92
Total Due	0.00

R1
EDGERLY, MYRON R.
EDGERLY, BRENDA
P. O. BOX 67
NORTH WATERBORO ME 04061

Acres: 16.00
Map/Lot 010-001 **Book/Page** B14773P391 **Payment Due** 10/31/2013 0.00
Location 15 HEMLOCK CIRCLE

Information

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Current Billing Distribution		
School	60.00%	405.55
County	3.82%	25.82
Municipal	36.18%	244.55

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1
Name: EDGERLY, MYRON R.
Map/Lot: 010-001
Location: 15 HEMLOCK CIRCLE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	59,800
Building	173,221
Assessment	233,021
Exemption	0
Taxable	233,021
Original Bill	2,812.56
Rate Per $1000	12.070
Paid To Date	2,812.56
Total Due	0.00

R1881
EDWARDS, MICHAEL R.
BILLINGS LANE, SHERRY
545 FOSS ROAD
LIMERICK ME 04048

Acres: 3.90
Map/Lot 052-001 **Book/Page** B15211P372 **Payment Due** 10/31/2013 0.00
Location 545 FOSS ROAD

Information

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Current Billing Distribution		
School	60.00%	1,687.54
County	3.82%	107.44
Municipal	36.18%	1,017.58

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1881
Name: EDWARDS, MICHAEL R.
Map/Lot: 052-001
Location: 545 FOSS ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	14,880
Building	0
Assessment	14,880
Exemption	0
Taxable	14,880
Original Bill	179.60
Rate Per $1000	12.070
Paid To Date	179.60
Total Due	0.00

R1560
EKSTROM, DAVID R.
EKSTROM, ELIZABETH
16 HATHAWAY AVE.
BEVERLY MA 01915

Acres: 0.58
Map/Lot 043-011 **Book/Page** B2823P273 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	107.76
County	3.82%	6.86
Municipal	36.18%	64.98

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1560
Name: EKSTROM, DAVID R.
Map/Lot: 043-011
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	66,790
Building	0
Assessment	66,790
Exemption	0
Taxable	66,790
Original Bill	806.16
Rate Per $1000	12.070
Paid To Date	806.16
Total Due	0.00

R1692
EKSTROM, DAVID R.
EKSTROM, ELIZABETH
16 HATHAWAY AVE.
BEVERLY MA 01915

Acres: 3.15
Map/Lot 044-036 **Book/Page** B3238P295 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	483.70
County	3.82%	30.80
Municipal	36.18%	291.67

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1692
Name: EKSTROM, DAVID R.
Map/Lot: 044-036
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	5,040
Building	0
Assessment	5,040
Exemption	0
Taxable	5,040
Original Bill	60.83
Rate Per $1000	12.070
Paid To Date	60.83
Total Due	0.00

R1366
EKSTROM, DAVID R.
EKSTROM, ELIZABETH
16 HATHAWAY AVE.
BEVERLY MA 01915

Acres: 0.42
Map/Lot 041-310 **Book/Page** B3238P295 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	36.50
County	3.82%	2.32
Municipal	36.18%	22.01

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1366
Name: EKSTROM, DAVID R.
Map/Lot: 041-310
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	128,370
Building	68,224
Assessment	196,594
Exemption	0
Taxable	196,594
Original Bill	2,372.89
Rate Per $1000	12.070
Paid To Date	2,372.89
Total Due	0.00

R1303
ELLIS, CHRISTINE, TRUSTEE
ELLIS, RANDALL G., TRUSTEE
18 DIGBY AVENUE
BROCKTON MA 02301

Acres: 1.38
Map/Lot 041-191 **Book/Page** B16257P330 **Payment Due** 10/31/2013 0.00
Location 25 LEISURE LANE

Information

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Current Billing Distribution		
School	60.00%	1,423.73
County	3.82%	90.64
Municipal	36.18%	858.51

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1303
Name: ELLIS, CHRISTINE, TRUSTEE
Map/Lot: 041-191
Location: 25 LEISURE LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	115,150
Building	0
Assessment	115,150
Exemption	0
Taxable	115,150
Original Bill	1,389.86
Rate Per $1000	12.070
Paid To Date	1,389.86
Total Due	0.00

R1868
ELLIS, LYNDA J.
609 FEDERAL FURNACE ROAD
PLYMOUTH MA 02360-4761

Acres: 72.00
Map/Lot 051-002 **Book/Page** B14056P581 **Payment Due** 10/31/2013 0.00
Location

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Current Billing Distribution		
School	60.00%	833.92
County	3.82%	53.09
Municipal	36.18%	502.85

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1868
Name: ELLIS, LYNDA J.
Map/Lot: 051-002
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	95,000
Building	54,574
Assessment	149,574
Exemption	11,000
Taxable	138,574
Original Bill	1,672.59
Rate Per $1000	12.070
Paid To Date	1,672.59
Total Due	0.00

R1006
ELLIS, RICHARD J.
49 CHESTNUT STREET
SAUGUS MA 01906

Acres: 29.00
Map/Lot 032-004 **Book/Page** B4136P130 **Payment Due** 10/31/2013 0.00
Location 402 ELM STREET

Information

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Current Billing Distribution		
School	60.00%	1,003.55
County	3.82%	63.89
Municipal	36.18%	605.14

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1006
Name: ELLIS, RICHARD J.
Map/Lot: 032-004
Location: 402 ELM STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,080
Building	145,454
Assessment	187,534
Exemption	0
Taxable	187,534
Original Bill	2,263.54
Rate Per $1000	12.070
Paid To Date	2,263.54
Total Due	0.00

R1497
ENMAN, JEFFREY M.
BLAIR-ENMAN, KATHRYN A.
21 CLAYMORE TERRACE
LIMERICK ME 04048

Acres: 1.52
Map/Lot 042-257 **Book/Page** B10681P42 **Payment Due** 10/31/2013 0.00
Location 21 CLAYMORE TERRACE

Information

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Current Billing Distribution		
School	60.00%	1,358.12
County	3.82%	86.47
Municipal	36.18%	818.95

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1497
Name: ENMAN, JEFFREY M.
Map/Lot: 042-257
Location: 21 CLAYMORE TERRACE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	0
Building	43,187
Assessment	43,187
Exemption	11,000
Taxable	32,187
Original Bill	388.50
Rate Per $1000	12.070
Paid To Date	388.50
Total Due	0.00

R845
ESCHRICH-SIMETI, ALICE
95 PLEASANT HILL ROAD
LIMERICK ME 04048

Acres: 0.00
Map/Lot 028-001-026
Location 95 PLEASANT HILL ROAD

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	233.10
County	3.82%	14.84
Municipal	36.18%	140.56

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R845
Name: ESCHRICH-SIMETI, ALICE
Map/Lot: 028-001-026
Location: 95 PLEASANT HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	78,150
Building	55,603
Assessment	133,753
Exemption	0
Taxable	133,753
Original Bill	1,614.40
Rate Per $1000	12.070
Paid To Date	1,614.40
Total Due	0.00

R1921
ESCOTO, RAFAEL & RAMONA et al
8108 LASO CT.
ORLANDO FL 32822

Acres: 25.00
Map/Lot 053-007 **Book/Page** B9759P150 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	968.64
County	3.82%	61.67
Municipal	36.18%	584.09

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1921
Name: ESCOTO, RAFAEL & RAMONA et al
Map/Lot: 053-007
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	25,680
Building	0
Assessment	25,680
Exemption	0
Taxable	25,680
Original Bill	309.96
Rate Per $1000	12.070
Paid To Date	309.96
Total Due	0.00

R1149
ESPANOLA, GERALD C.
ESPANOLA, ELIZABETH
20 INDIAN AVENUE UNIT #24
PORTSMOUTH RI 02871

Acres: 1.42
Map/Lot 038-066 **Book/Page** B2618P189 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	185.98
County	3.82%	11.84
Municipal	36.18%	112.14

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1149
Name: ESPANOLA, GERALD C.
Map/Lot: 038-066
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	54,600
Building	111,300
Assessment	165,900
Exemption	11,000
Taxable	154,900
Original Bill	1,869.64
Rate Per $1000	12.070
Paid To Date	1,869.64
Total Due	0.00

R1961
ESTABROOK, STEPHEN E.
P.O. BOX 101
LIMERICK ME 04048

Acres: 7.30
Map/Lot 007-019 **Book/Page** B15241P79 **Payment Due** 10/31/2013 0.00
Location 450 PARSONSFIELD ROAD

Information

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Current Billing Distribution		
School	60.00%	1,121.78
County	3.82%	71.42
Municipal	36.18%	676.44

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1961
Name: ESTABROOK, STEPHEN E.
Map/Lot: 007-019
Location: 450 PARSONSFIELD ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	50,000
Building	155,604
Assessment	205,604
Exemption	11,000
Taxable	194,604
Original Bill	2,348.87
Rate Per $1000	12.070
Paid To Date	2,348.87
Total Due	0.00

R946
ESTEY, FREDA A.
310 ELM STREET
LIMERICK ME 04048

Acres: 5.00
Map/Lot 031-018-002 **Book/Page** B16142P683 **Payment Due** 10/31/2013 0.00
Location 310 ELM STREET

Information

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Current Billing Distribution		
School	60.00%	1,409.32
County	3.82%	89.73
Municipal	36.18%	849.82

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R946
Name: ESTEY, FREDA A.
Map/Lot: 031-018-002
Location: 310 ELM STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	41,360
Building	126,279
Assessment	167,639
Exemption	11,000
Taxable	156,639
Original Bill	1,890.63
Rate Per $1000	12.070
Paid To Date	1,890.63
Total Due	0.00

R1677
ESTEY, GEORGE E.
150 SILVER LANE
LIMERICK ME 04048

Acres: 1.34
Map/Lot 044-267 **Book/Page** B12457P52 **Payment Due** 10/31/2013 0.00
Location 150 SILVER LANE

Information

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Current Billing Distribution		
School	60.00%	1,134.38
County	3.82%	72.22
Municipal	36.18%	684.03

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1677
Name: ESTEY, GEORGE E.
Map/Lot: 044-267
Location: 150 SILVER LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	20,540
Building	0
Assessment	20,540
Exemption	0
Taxable	20,540
Rate Per $1000	12.070
Total Due	247.92

R1678
ESTEY, GEORGE E.
ESTEY, FREDA A.
150 SILVER LANE
LIMERICK ME 04048

Acres: 0.82
Map/Lot 044-270 **Book/Page** B8321P133 **Payment Due** 10/31/2013 247.92
Location

Information

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Current Billing Distribution		
School	60.00%	148.75
County	3.82%	9.47
Municipal	36.18%	89.70

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1678
Name: ESTEY, GEORGE E.
Map/Lot: 044-270
Location:

10/31/2013 247.92

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	36,800
Building	23,936
Assessment	60,736
Exemption	11,000
Taxable	49,736
Rate Per $1000	12.070
Total Due	600.31

R900
ESTY, MICHAEL O.
30 BURNHAM ROAD
LIMERICK ME 04048

Acres: 1.70
Map/Lot 029-008-B **Book/Page** B15823P942 **Payment Due** 10/31/2013 600.31
Location 30 BURNHAM ROAD

Information

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Current Billing Distribution		
School	60.00%	360.19
County	3.82%	22.93
Municipal	36.18%	217.19

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R900
Name: ESTY, MICHAEL O.
Map/Lot: 029-008-B
Location: 30 BURNHAM ROAD

10/31/2013 600.31

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	41,920
Building	175,612
Assessment	217,532
Exemption	11,000
Taxable	206,532
Original Bill	2,492.84
Rate Per $1000	12.070
Paid To Date	2,492.84
Total Due	0.00

R1685
EWING, PETER J.
EWING, LAURIE COLLINS
33 HARBOR VIEW ROAD
LIMERICK ME 04048

Acres: 1.48
Map/Lot 044-285 **Book/Page** B6234P27 **Payment Due** 10/31/2013 0.00
Location 33 HARBOR VIEW ROAD

Information

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Current Billing Distribution		
School	60.00%	1,495.70
County	3.82%	95.23
Municipal	36.18%	901.91

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1685
Name: EWING, PETER J.
Map/Lot: 044-285
Location: 33 HARBOR VIEW ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	82,810
Building	0
Assessment	82,810
Exemption	0
Taxable	82,810
Original Bill	999.52
Rate Per $1000	12.070
Paid To Date	999.52
Total Due	0.00

R1632
FABIANO, JOSEPH C.
FABIANO, JENNIFER M.
3 NICKERSON ROAD
PEABODY MA 01960

Acres: 0.50
Map/Lot 044-176 **Book/Page** B16411P190 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	599.71
County	3.82%	38.18
Municipal	36.18%	361.63

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1632
Name: FABIANO, JOSEPH C.
Map/Lot: 044-176
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,000
Building	148,642
Assessment	190,642
Exemption	0
Taxable	190,642
Original Bill	2,301.05
Rate Per $1000	12.070
Paid To Date	2,301.05
Total Due	0.00

R774
FAIRFIELD, MARK W.
17 SUNNY WAY
LIMERICK ME 04048

Acres: 1.50
Map/Lot 025-009-B **Book/Page** B14855P431 **Payment Due** 10/31/2013 0.00
Location 17 SUNNY WAY

Information

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Current Billing Distribution		
School	60.00%	1,380.63
County	3.82%	87.90
Municipal	36.18%	832.52

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R774
Name: FAIRFIELD, MARK W.
Map/Lot: 025-009-B
Location: 17 SUNNY WAY

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Personal Property Tax Bill

Current Billing Information	
FURNITURE &	0
MACHINERY &	0
TELECOMMUNICATIONS	0
Other P/P	0
Assessment	0
Exemption	0
Taxable	0
Rate Per $1000	12.070
Total Due	0.00

P64
FAIRPOINT COMMUNICATIONS, INC.
ATTN: TAX DEPARTMENT
770 ELM STREET, 2ND FLOOR
MANCHESTER NH 03101

Map/Lot
Location

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	0.00
County	3.82%	0.00
Municipal	36.18%	0.00

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Personal Property Tax Bill

Account: P64
Name: FAIRPOINT COMMUNICATIONS, INC.
Map/Lot:
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,000
Building	111,870
Assessment	153,870
Exemption	0
Taxable	153,870
Original Bill	1,857.21
Rate Per $1000	12.070
Paid To Date	1,857.21
Total Due	0.00

R3231
FALCO, BRITTANY P.
345 EMERY CORNER ROAD
LIMERICK ME 04048

Acres: 1.50
Map/Lot 026-008-B **Book/Page** B16441P560 **Payment Due** 10/31/2013 0.00
Location 345 EMERY CORNER ROAD

Information

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Current Billing Distribution		
School	60.00%	1,114.33
County	3.82%	70.95
Municipal	36.18%	671.94

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R3231
Name: FALCO, BRITTANY P.
Map/Lot: 026-008-B
Location: 345 EMERY CORNER ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	44,020
Building	110,240
Assessment	154,260
Exemption	0
Taxable	154,260
Original Bill	1,861.92
Rate Per $1000	12.070
Paid To Date	1,861.92
Total Due	0.00

R1356
FALLON, KATHLEEN M.
DONOFRIO, MICHAEL D.
73 MOUNT VERNON STREET
WEST ROXBURY MA 02132-2824

Acres: 2.01
Map/Lot 041-292 **Book/Page** B14153P589 **Payment Due** 10/31/2013 0.00
Location 23 ARROWHEAD LANE

Information

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Current Billing Distribution		
School	60.00%	1,117.15
County	3.82%	71.13
Municipal	36.18%	673.64

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1356
Name: FALLON, KATHLEEN M.
Map/Lot: 041-292
Location: 23 ARROWHEAD LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	29,600
Building	0
Assessment	29,600
Exemption	0
Taxable	29,600
Original Bill	357.27
Rate Per $1000	12.070
Paid To Date	357.27
Total Due	0.00

R362
FARNHAM, SABRA L.
P.O. BOX 6622020
OVIEDO FL 32762-2020

Acres: 6.50
Map/Lot 018-007-B **Book/Page** B4043P54 **Payment Due** 10/31/2013 0.00
Location

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	214.36
County	3.82%	13.65
Municipal	36.18%	129.26

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R362
Name: FARNHAM, SABRA L.
Map/Lot: 018-007-B
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	178,750
Building	587,432
Assessment	766,182
Exemption	11,000
Taxable	755,182
Original Bill	9,115.05
Rate Per $1000	12.070
Paid To Date	9,115.05
Total Due	0.00

R1070
FARRAND, MERRILL R., JR.
FARRAND, WENDY
106 RANGE E ROAD
LIMERICK ME 04048

Acres: 115.00
Map/Lot 036-013 **Book/Page** B15732P381 **Payment Due** 10/31/2013 0.00
Location 106 RANGE E ROAD

Information

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Current Billing Distribution		
School	60.00%	5,469.03
County	3.82%	348.19
Municipal	36.18%	3,297.83

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1070
Name: FARRAND, MERRILL R., JR.
Map/Lot: 036-013
Location: 106 RANGE E ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	102,000
Building	0
Assessment	102,000
Exemption	0
Taxable	102,000
Original Bill	1,231.14
Rate Per $1000	12.070
Paid To Date	1,231.14
Total Due	0.00

R1841
FARRAND, MERRILL R., JR.
FARRAND, WENDY
106 RANGE E ROAD
LIMERICK ME 04048

Acres: 100.00
Map/Lot 049-004 **Book/Page** B15732P383 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	738.68
County	3.82%	47.03
Municipal	36.18%	445.43

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1841
Name: FARRAND, MERRILL R., JR.
Map/Lot: 049-004
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	146,120
Building	94,042
Assessment	240,162
Exemption	0
Taxable	240,162
Original Bill	2,898.76
Rate Per $1000	12.070
Paid To Date	2,898.76
Total Due	0.00

R1294
FARRELL, DENNIS T.
FARRELL, ELLEN M.
1830 N. ATLANTIC AVE.
APT. C-103
COCOA BEACH FL 32931-3245

Acres: 1.03
Map/Lot 041-177 **Book/Page** B5782P11 **Payment Due** 10/31/2013 0.00
Location 81 LEISURE LANE

Information

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Current Billing Distribution		
School	60.00%	1,739.26
County	3.82%	110.73
Municipal	36.18%	1,048.77

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1294
Name: FARRELL, DENNIS T.
Map/Lot: 041-177
Location: 81 LEISURE LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	160,842
Building	61,432
Assessment	222,274
Exemption	11,000
Taxable	211,274
Original Bill	2,550.08
Rate Per $1000	12.070
Paid To Date	2,550.08
Total Due	0.00

R214
FARRELL, MICHAEL D.
FARRELL, THOMAS J. JR.
34 SCOUT ISLAND RD.
LIMERICK ME 04048

Acres: 0.40
Map/Lot 016-031 **Book/Page** B8429P330 **Payment Due** 10/31/2013 0.00
Location 34 SCOUT ISLAND ROAD

Information

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Current Billing Distribution		
School	60.00%	1,530.05
County	3.82%	97.41
Municipal	36.18%	922.62

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R214
Name: FARRELL, MICHAEL D.
Map/Lot: 016-031
Location: 34 SCOUT ISLAND ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,750
Building	98,312
Assessment	139,062
Exemption	0
Taxable	139,062
Original Bill	1,678.48
Rate Per $1000	12.070
Paid To Date	1,678.48
Total Due	0.00

R1320
FEARON, ROBIN
3 BEAR HILL ROAD
LIMERICK ME 04048

Acres: 1.59
Map/Lot 041-225 **Book/Page** B14547P232 **Payment Due** 10/31/2013 0.00
Location 3 BEAR HILL ROAD

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,007.09
County	3.82%	64.12
Municipal	36.18%	607.27

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1320
Name: FEARON, ROBIN
Map/Lot: 041-225
Location: 3 BEAR HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	26,360
Building	0
Assessment	26,360
Exemption	0
Taxable	26,360
Original Bill	318.17
Rate Per $1000	12.070
Paid To Date	318.17
Total Due	0.00

R783
FECTEAU, NICOLE M.
1402 HORIZON WAY
MANCHESTER CT 06042

Acres: 1.59
Map/Lot 026-008 **Book/Page** B15736P928 **Payment Due** 10/31/2013 0.00
Location

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	190.90
County	3.82%	12.15
Municipal	36.18%	115.11

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R783
Name: FECTEAU, NICOLE M.
Map/Lot: 026-008
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	12,000
Building	0
Assessment	12,000
Exemption	0
Taxable	12,000
Rate Per $1000	12.070
Total Due	144.84

R2090
FEDERAL NATIONAL MORTGAGE
3900 WISCONSIN AVENE NW
WASHINGTON DC 20016

Acres: 5.00
Map/Lot 031-018-003 **Book/Page** B16063P255 **Payment Due** 10/31/2013 144.84
Location

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	86.90
County	3.82%	5.53
Municipal	36.18%	52.40

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2090
Name: FEDERAL NATIONAL MORTGAGE
Map/Lot: 031-018-003
Location:

10/31/2013 144.84

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	41,120
Building	100,533
Assessment	141,653
Exemption	0
Taxable	141,653
Original Bill	1,709.75
Rate Per $1000	12.070
Paid To Date	1,709.75
Total Due	0.00

R1342
FEDERAL NATIONAL MORTGAGE ASSOCIATION
3900 WISCONSIN AVENUE
WASHINGTON DC 20016

Acres: 1.28
Map/Lot 041-268 **Book/Page** B16531P479 **Payment Due** 10/31/2013 0.00
Location 83 DEER CROSSING ROAD

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,025.85
County	3.82%	65.31
Municipal	36.18%	618.59

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1342
Name: FEDERAL NATIONAL MORTGAGE ASSOCIAT
Map/Lot: 041-268
Location: 83 DEER CROSSING ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	130,230
Building	49,086
Assessment	179,316
Exemption	0
Taxable	179,316
Original Bill	2,164.34
Rate Per $1000	12.070
Paid To Date	2,164.34
Total Due	0.00

R689
FELICE, FELIX J., HEIRS OF
FELICE, SHARON A.
5 LEDGEWOOD WAY, UNIT 5
PEABODY MA 01960

Acres: 0.34
Map/Lot 024-043 **Book/Page** B2943P332 **Payment Due** 10/31/2013 0.00
Location 142 COTTAGE ROAD

Information

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Current Billing Distribution		
School	60.00%	1,298.60
County	3.82%	82.68
Municipal	36.18%	783.06

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R689
Name: FELICE, FELIX J., HEIRS OF
Map/Lot: 024-043
Location: 142 COTTAGE ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	32,680
Building	132,177
Assessment	164,857
Exemption	11,000
Taxable	153,857
Original Bill	1,857.05
Rate Per $1000	12.070
Paid To Date	1,857.05
Total Due	0.00

R885
FELKER, ERIN L.
24 LUCIER LANE
LIMERICK ME 04048

Acres: 1.17
Map/Lot 028-007 **Book/Page** B15673P722 **Payment Due** 10/31/2013 0.00
Location 24 LUCIER LANE

Information

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Current Billing Distribution		
School	60.00%	1,114.23
County	3.82%	70.94
Municipal	36.18%	671.88

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R885
Name: FELKER, ERIN L.
Map/Lot: 028-007
Location: 24 LUCIER LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,000
Building	39,291
Assessment	81,291
Exemption	0
Taxable	81,291
Original Bill	981.18
Rate Per $1000	12.070
Paid To Date	981.18
Total Due	0.00

R1925
FELLERS, EVAN
145 METROPOLITAN AVENUE
ROSLINDALE MA 02131

Acres: 8.00
Map/Lot 054-001 **Book/Page** B16552P47 **Payment Due** 10/31/2013 0.00
Location 191 CLARKS BRIDGE ROAD

Information

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Current Billing Distribution		
School	60.00%	588.71
County	3.82%	37.48
Municipal	36.18%	354.99

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1925
Name: FELLERS, EVAN
Map/Lot: 054-001
Location: 191 CLARKS BRIDGE ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	43,440
Building	89,666
Assessment	133,106
Exemption	11,000
Taxable	122,106
Original Bill	1,473.82
Rate Per $1000	12.070
Paid To Date	1,473.82
Total Due	0.00

R1948
FENDERSON, JOSEPH M.
FENDERSON, WENDY
531 PARSONSFIELD ROAD
LIMERICK ME 04048

Acres: 1.86
Map/Lot 006-006-A **Book/Page** B14890P229 **Payment Due** 10/31/2013 0.00
Location 531 PARSONSFIELD ROAD

Information

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Current Billing Distribution		
School	60.00%	884.29
County	3.82%	56.30
Municipal	36.18%	533.23

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1948
Name: FENDERSON, JOSEPH M.
Map/Lot: 006-006-A
Location: 531 PARSONSFIELD ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	43,120
Building	99,503
Assessment	142,623
Exemption	0
Taxable	142,623
Original Bill	1,721.46
Rate Per $1000	12.070
Paid To Date	1,721.46
Total Due	0.00

R1031
FENNESSEY, JOSEPH M.
FENNESSEY, LINDSAY K.
601 RANGE E ROAD
LIMERICK ME 04048

Acres: 1.78
Map/Lot 033-002-A **Book/Page** B16467P706 **Payment Due** 10/31/2013 0.00
Location 601 RANGE E ROAD

Information

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Current Billing Distribution		
School	60.00%	1,032.88
County	3.82%	65.76
Municipal	36.18%	622.82

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1031
Name: FENNESSEY, JOSEPH M.
Map/Lot: 033-002-A
Location: 601 RANGE E ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	100,960
Building	151,042
Assessment	252,002
Exemption	0
Taxable	252,002
Original Bill	3,041.66
Rate Per $1000	12.070
Paid To Date	3,041.66
Total Due	0.00

R1831
FEOLI, JOHN R. JR.
FEOLI, SUSAN C.
183 MAIN STREET
SANDOWN NH 03873

Acres: 2.43
Map/Lot 048-008-A **Book/Page** B16489P811 **Payment Due** 10/31/2013 0.00
Location 241 ENTERPRISE ROAD

Information

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Current Billing Distribution		
School	60.00%	1,825.00
County	3.82%	116.19
Municipal	36.18%	1,100.47

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1831
Name: FEOLI, JOHN R. JR.
Map/Lot: 048-008-A
Location: 241 ENTERPRISE ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,600
Building	147,889
Assessment	190,489
Exemption	0
Taxable	190,489
Original Bill	2,299.20
Rate Per $1000	12.070
Paid To Date	2,299.20
Total Due	0.00

R1942
FERGUSON, DAVID R.
FERGUSON, MARCIA M.
P.O. BOX 275
LIMERICK ME 04048

Acres: 1.65
Map/Lot 006-002-C **Book/Page** B12005P251 **Payment Due** 10/31/2013 0.00
Location 432 SOKOKIS TRAIL NORTH

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,379.52
County	3.82%	87.83
Municipal	36.18%	831.85

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1942
Name: FERGUSON, DAVID R.
Map/Lot: 006-002-C
Location: 432 SOKOKIS TRAIL NORTH

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	45,760
Building	40,743
Assessment	86,503
Exemption	11,000
Taxable	75,503
Original Bill	911.32
Rate Per $1000	12.070
Paid To Date	911.32
Total Due	0.00

R58
FERGUSON, JOHN R
P.O. BOX 33
NEWFIELD ME 04056

Acres: 5.88
Map/Lot 010-054-C **Book/Page** B14164P437 **Payment Due** 10/31/2013 0.00
Location 6 FERGUSON ROAD

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	546.79
County	3.82%	34.81
Municipal	36.18%	329.72

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R58
Name: FERGUSON, JOHN R
Map/Lot: 010-054-C
Location: 6 FERGUSON ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	17,680
Building	42,613
Assessment	60,293
Exemption	0
Taxable	60,293
Original Bill	727.74
Rate Per $1000	12.070
Paid To Date	727.74
Total Due	0.00

R491
FERGUSON, RICHARD L.
FERGUSON, AMI E.
67 MORIN ROAD
LIMERICK ME 04048

Acres: 0.03
Map/Lot 022-065 **Book/Page** B15290P913 **Payment Due** 10/31/2013 0.00
Location 30 MAIN STREET

Information

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Current Billing Distribution		
School	60.00%	436.64
County	3.82%	27.80
Municipal	36.18%	263.30

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R491
Name: FERGUSON, RICHARD L.
Map/Lot: 022-065
Location: 30 MAIN STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	50,220
Building	200,211
Assessment	250,431
Exemption	11,000
Taxable	239,431
Original Bill	2,889.93
Rate Per $1000	12.070
Paid To Date	2,889.93
Total Due	0.00

R954
FERGUSON, RICHARD L.
FERGUSON, AMI E.
P.O. BOX 293
LIMERICK ME 04048

Acres: 5.11
Map/Lot 031-001-C **Book/Page** B13283P328 **Payment Due** 10/31/2013 0.00
Location 67 MORIN ROAD

Information

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Current Billing Distribution		
School	60.00%	1,733.96
County	3.82%	110.40
Municipal	36.18%	1,045.58

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R954
Name: FERGUSON, RICHARD L.
Map/Lot: 031-001-C
Location: 67 MORIN ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	25,840
Building	26,334
Assessment	52,174
Exemption	0
Taxable	52,174
Original Bill	629.74
Rate Per $1000	12.070
Paid To Date	629.74
Total Due	0.00

R57
FERGUSON, SCOTT
244 MAIN STREET
SPENCER MA 01562

Acres: 1.46
Map/Lot 010-054-B **Book/Page** B2472P55 **Payment Due** 10/31/2013 0.00
Location 4 FERGUSON ROAD

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	377.84
County	3.82%	24.06
Municipal	36.18%	227.84

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R57
Name: FERGUSON, SCOTT
Map/Lot: 010-054-B
Location: 4 FERGUSON ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,240
Building	106,461
Assessment	146,701
Exemption	0
Taxable	146,701
Original Bill	1,770.68
Rate Per $1000	12.070
Paid To Date	1,770.68
Total Due	0.00

R1479
FERNEZ, JUDITH C.
320 LEISURE LANE
LIMERICK ME 04048

Acres: 1.06
Map/Lot 042-220 **Book/Page** B14798P347 **Payment Due** 10/31/2013 0.00
Location 320 LEISURE LANE

Information

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Current Billing Distribution		
School	60.00%	1,062.41
County	3.82%	67.64
Municipal	36.18%	640.63

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1479
Name: FERNEZ, JUDITH C.
Map/Lot: 042-220
Location: 320 LEISURE LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	44,000
Building	53,919
Assessment	97,919
Exemption	0
Taxable	97,919
Original Bill	1,181.88
Rate Per $1000	12.070
Paid To Date	1,181.88
Total Due	0.00

R1974
FIFIELD, LINDA J.
470 LAMBERT AVENUE
FLAGLER BEACH FL 32136

Acres: 5.00
Map/Lot 008-011 **Book/Page** B15388P846 **Payment Due** 10/31/2013 0.00
Location 98 CRAMM ROAD

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	709.13
County	3.82%	45.15
Municipal	36.18%	427.60

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1974
Name: FIFIELD, LINDA J.
Map/Lot: 008-011
Location: 98 CRAMM ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	5,040
Building	0
Assessment	5,040
Exemption	0
Taxable	5,040
Original Bill	60.83
Rate Per $1000	12.070
Paid To Date	60.83
Total Due	0.00

R1780
FILIOS, ERIC A.
FILIOS, MARGARET S.
2117 CHESTERFIELD AVENUE
CHARLOTTE NC 28205

Acres: 0.38
Map/Lot 046-059 **Book/Page** B6992P114 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	36.50
County	3.82%	2.32
Municipal	36.18%	22.01

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1780
Name: FILIOS, ERIC A.
Map/Lot: 046-059
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	44,080
Building	145,909
Assessment	189,989
Exemption	11,000
Taxable	178,989
Original Bill	2,160.40
Rate Per $1000	12.070
Paid To Date	2,160.40
Total Due	0.00

R272
FINCH, CLIFTON A.
FINCH, MELISSA M.
P.O. BOX 69
LIMERICK ME 04048

Acres: 1.77
Map/Lot 016-093-A **Book/Page** B13498P191 **Payment Due** 10/31/2013 0.00
Location 22 HOLLAND POND ROAD

Information

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Current Billing Distribution		
School	60.00%	1,296.24
County	3.82%	82.53
Municipal	36.18%	781.63

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R272
Name: FINCH, CLIFTON A.
Map/Lot: 016-093-A
Location: 22 HOLLAND POND ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	120,970
Building	77,697
Assessment	198,667
Exemption	0
Taxable	198,667
Original Bill	2,397.91
Rate Per $1000	12.070
Paid To Date	2,397.91
Total Due	0.00

R1575
FINN, GERALD E.
FINN, ERIN A.
7 BICKNELL ROAD
BILLERICA MA 01821

Acres: 0.46
Map/Lot 043-047 **Book/Page** B15525P542 **Payment Due** 10/31/2013 0.00
Location 423 LEISURE LANE

Information

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Current Billing Distribution		
School	60.00%	1,438.75
County	3.82%	91.60
Municipal	36.18%	867.56

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1575
Name: FINN, GERALD E.
Map/Lot: 043-047
Location: 423 LEISURE LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	181,200
Building	94,044
Assessment	275,244
Exemption	0
Taxable	275,244
Original Bill	3,322.20
Rate Per $1000	12.070
Paid To Date	3,322.20
Total Due	0.00

R301
FIRESTONE, BRANT G.
FIRESTONE, JEANNINE L.
94 BLUEBERRY LANE
WESTWOOD MA 02090

Acres: 0.96
Map/Lot 017-013-A-004 **Book/Page** B16365P802 **Payment Due** 10/31/2013 0.00
Location 68 HOYT ROAD

Information

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Current Billing Distribution		
School	60.00%	1,993.32
County	3.82%	126.91
Municipal	36.18%	1,201.97

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R301
Name: FIRESTONE, BRANT G.
Map/Lot: 017-013-A-004
Location: 68 HOYT ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	47,800
Building	105,005
Assessment	152,805
Exemption	11,000
Taxable	141,805
Original Bill	1,711.59
Rate Per $1000	12.070
Paid To Date	1,711.59
Total Due	0.00

R989
FISK, RICHARD A.
75 JOHNSON ROAD
LIMERICK ME 04048

Acres: 3.90
Map/Lot 032-021 **Book/Page** B14959P953 **Payment Due** 10/31/2013 0.00
Location 75 JOHNSON ROAD

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,026.95
County	3.82%	65.38
Municipal	36.18%	619.25

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R989
Name: FISK, RICHARD A.
Map/Lot: 032-021
Location: 75 JOHNSON ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	66,000
Building	0
Assessment	66,000
Exemption	0
Taxable	66,000
Original Bill	796.62
Rate Per $1000	12.070
Paid To Date	796.62
Total Due	0.00

R1815
FITZGERALD, BRYANT
314 NORTH COLLEGE STREET
NEWBERG OR 97132

Acres: 2.35
Map/Lot 048-015 **Book/Page** B15213P328 **Payment Due** 10/31/2013 0.00
Location

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	477.97
County	3.82%	30.43
Municipal	36.18%	288.22

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1815
Name: FITZGERALD, BRYANT
Map/Lot: 048-015
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	149,563
Building	61,909
Assessment	211,472
Exemption	0
Taxable	211,472
Original Bill	2,552.47
Rate Per $1000	12.070
Paid To Date	2,552.47
Total Due	0.00

R209
FITZGERALD, JAMES W. JR. TRUSTEE
18 SCHOOL ST.
KENNEBUNKPORT ME 04046

Acres: 0.45
Map/Lot 016-027 **Book/Page** B15285P389 **Payment Due** 10/31/2013 0.00
Location 20 SCOUT ISLAND ROAD

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,531.48
County	3.82%	97.50
Municipal	36.18%	923.48

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R209
Name: FITZGERALD, JAMES W. JR. TRUSTEE
Map/Lot: 016-027
Location: 20 SCOUT ISLAND ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	39,660
Building	112,589
Assessment	152,249
Exemption	0
Taxable	152,249
Original Bill	1,837.65
Rate Per $1000	12.070
Paid To Date	1,837.65
Total Due	0.00

R1158
FITZGERALD, NORMAN E.
FITZGERALD, SUSAN
62 MALLARD DRIVE
LIMERICK ME 04048

Acres: 0.95
Map/Lot 039-001 **Book/Page** B11836P122 **Payment Due** 10/31/2013 0.00
Location 62 MALLARD DRIVE

Information

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Current Billing Distribution		
School	60.00%	1,102.59
County	3.82%	70.20
Municipal	36.18%	664.86

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1158
Name: FITZGERALD, NORMAN E.
Map/Lot: 039-001
Location: 62 MALLARD DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	140,960
Building	48,768
Assessment	189,728
Exemption	0
Taxable	189,728
Original Bill	2,290.02
Rate Per $1000	12.070
Paid To Date	2,290.02
Total Due	0.00

R1458
FITZGERALD, PETER
FITZGERALD, NANCY
1 PINE GLEN DRIVE
NORTH READING MA 01864

Acres: 1.24
Map/Lot 042-191 **Book/Page** B8175P109 **Payment Due** 10/31/2013 0.00
Location 281 LEISURE LANE

Information

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Current Billing Distribution		
School	60.00%	1,374.01
County	3.82%	87.48
Municipal	36.18%	828.53

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1458
Name: FITZGERALD, PETER
Map/Lot: 042-191
Location: 281 LEISURE LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	145,350
Building	47,372
Assessment	192,722
Exemption	0
Taxable	192,722
Rate Per $1000	12.070
Total Due	2,326.15

R94
FITZGERALD, THOMAS
FITZGERALD, MADELINE
323 EAST BROADWAY
HAVERHILL MA 01830

Acres: 0.23
Map/Lot 010-009
Location 100 NORTH SHORE DRIVE

Payment Due 10/31/2013 2,326.15

Information

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Current Billing Distribution		
School	60.00%	1,395.69
County	3.82%	88.86
Municipal	36.18%	841.60

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R94
Name: FITZGERALD, THOMAS
Map/Lot: 010-009
Location: 100 NORTH SHORE DRIVE

10/31/2013 2,326.15

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	142,570
Building	167,215
Assessment	309,785
Exemption	11,000
Taxable	298,785
Original Bill	3,606.33
Rate Per $1000	12.070
Paid To Date	3,606.33
Total Due	0.00

R1456
FITZPATRICK, MICHAEL J.
FITZPATRICK, JOANNE M.
295 LEISURE LANE
LIMERICK ME 04048

Acres: 0.78
Map/Lot 042-189 **Book/Page** B14491P223 **Payment Due** 10/31/2013 0.00
Location 295 LEISURE LANE

Information

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Current Billing Distribution		
School	60.00%	2,163.80
County	3.82%	137.76
Municipal	36.18%	1,304.77

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1456
Name: FITZPATRICK, MICHAEL J.
Map/Lot: 042-189
Location: 295 LEISURE LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	43,160
Building	172,370
Assessment	215,530
Exemption	11,000
Taxable	204,530
Original Bill	2,468.68
Rate Per $1000	12.070
Paid To Date	2,468.68
Total Due	0.00

R1119
FLAGG, CHAD A.
DIONNE, TRACY G.
7 WILSON SPUR
LIMERICK ME 04048

Acres: 1.79
Map/Lot 038-100 **Book/Page** B15145P859 **Payment Due** 10/31/2013 0.00
Location 7 WILSON SPUR

Information

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Current Billing Distribution		
School	60.00%	1,481.21
County	3.82%	94.30
Municipal	36.18%	893.17

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1119
Name: FLAGG, CHAD A.
Map/Lot: 038-100
Location: 7 WILSON SPUR

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	46,600
Building	180,282
Assessment	226,882
Exemption	11,000
Taxable	215,882
Original Bill	2,605.70
Rate Per $1000	12.070
Paid To Date	2,605.70
Total Due	0.00

R1834
FLETCHER, CORRIE W.
FLETCHER, MICHAEL T.
171 FOSS ROAD
LIMERICK ME 04048

Acres: 3.30
Map/Lot 049-001-001 **Book/Page** B11354P247 **Payment Due** 10/31/2013 0.00
Location 171 FOSS ROAD

Information

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Current Billing Distribution		
School	60.00%	1,563.42
County	3.82%	99.54
Municipal	36.18%	942.74

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1834
Name: FLETCHER, CORRIE W.
Map/Lot: 049-001-001
Location: 171 FOSS ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	37,360
Building	167,152
Assessment	204,512
Exemption	11,000
Taxable	193,512
Original Bill	2,335.69
Rate Per $1000	12.070
Paid To Date	2,335.69
Total Due	0.00

R487
FLOYD, ADELE V.W.
P.O. BOX 97
LIMERICK ME 04048

Acres: 0.63
Map/Lot 022-061 **Book/Page** B7499P237 **Payment Due** 10/31/2013 0.00
Location 7 LOCUST HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	1,401.41
County	3.82%	89.22
Municipal	36.18%	845.05

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R487
Name: FLOYD, ADELE V.W.
Map/Lot: 022-061
Location: 7 LOCUST HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Personal Property Tax Bill

Current Billing Information	
FURNITURE &	0
MACHINERY &	11,000
TELECOMMUNICATIONS	0
Other P/P	0
Assessment	11,000
Exemption	0
Taxable	11,000
Original Bill	132.77
Rate Per $1000	12.070
Paid To Date	132.77
Total Due	0.00

P36
FLOYD, ROBERT S.
FLOYD, DELORES A.
337 ELM STREET
LIMERICK ME 04048

Map/Lot
Location 031-021

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	79.66
County	3.82%	5.07
Municipal	36.18%	48.04

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Personal Property Tax Bill

Account: P36
Name: FLOYD, ROBERT S.
Map/Lot:
Location: 031-021

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	55,800
Building	155,142
Assessment	210,942
Exemption	11,000
Taxable	199,942
Original Bill	2,413.30
Rate Per $1000	12.070
Paid To Date	2,413.30
Total Due	0.00

R957
FLOYD, ROBERT S.
FLOYD, DELORES A.
337 ELM STREET
LIMERICK ME 04048

Acres: 7.90
Map/Lot 031-021 **Book/Page** B3675P151 **Payment Due** 10/31/2013 0.00
Location 337 ELM STREET

Information

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Current Billing Distribution		
School	60.00%	1,447.98
County	3.82%	92.19
Municipal	36.18%	873.13

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R957
Name: FLOYD, ROBERT S.
Map/Lot: 031-021
Location: 337 ELM STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,000
Building	131,513
Assessment	173,513
Exemption	11,000
Taxable	162,513
Original Bill	1,961.53
Rate Per $1000	12.070
Paid To Date	1,961.53
Total Due	0.00

R812
FLOYD, RYAN R.
FLOYD, MARY A.
52 NORTON ROAD
LIMERICK ME 04048

Acres: 1.50
Map/Lot 027-006 **Book/Page** B12295P223 **Payment Due** 10/31/2013 0.00
Location 52 NORTON ROAD

Information

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Current Billing Distribution		
School	60.00%	1,176.92
County	3.82%	74.93
Municipal	36.18%	709.68

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R812
Name: FLOYD, RYAN R.
Map/Lot: 027-006
Location: 52 NORTON ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	150,130
Building	83,066
Assessment	233,196
Exemption	0
Taxable	233,196
Original Bill	2,814.68
Rate Per $1000	12.070
Paid To Date	2,814.68
Total Due	0.00

R80
FLYNN, DARYL R.
FLYNN, ALISON
366 WESTFORD ROAD
TYNGSBORO MA 01879

Acres: 0.22
Map/Lot 010-075 **Book/Page** B16198P787 **Payment Due** 10/31/2013 0.00
Location 118 KELLEY LANE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,688.81
County	3.82%	107.52
Municipal	36.18%	1,018.35

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R80
Name: FLYNN, DARYL R.
Map/Lot: 010-075
Location: 118 KELLEY LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	35,600
Building	101,384
Assessment	136,984
Exemption	0
Taxable	136,984
Original Bill	1,653.40
Rate Per $1000	12.070
Paid To Date	1,554.80
Total Due	98.60

R387
FOGG, JOHN H.
52 OAK STREET
BIDDEFORD ME 04005

Acres: 1.40
Map/Lot 68500020-005 **Book/Page** B16295P855 **Payment Due** 10/31/2013 98.60
Location 374 STONE HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	992.04
County	3.82%	63.16
Municipal	36.18%	598.20

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R387
Name: FOGG, JOHN H.
Map/Lot: 68500020-005
Location: 374 STONE HILL ROAD

10/31/2013 98.60

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	115,100
Building	3,226
Assessment	118,326
Exemption	0
Taxable	118,326
Original Bill	1,428.19
Rate Per $1000	12.070
Paid To Date	1,428.19
Total Due	0.00

R742
FOGLIO, JACQUELINE
FLORETTE R. WHITELEY LIVING TRUST
107 EMERY CORNER ROAD
LIMERICK ME 04048

Acres: 3.40
Map/Lot 024-093 **Book/Page** B15512P330 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	856.91
County	3.82%	54.56
Municipal	36.18%	516.72

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R742
Name: FOGLIO, JACQUELINE
Map/Lot: 024-093
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	25,720
Building	0
Assessment	25,720
Exemption	0
Taxable	25,720
Original Bill	310.44
Rate Per $1000	12.070
Paid To Date	310.44
Total Due	0.00

R3482
FOGLIO, STEPHEN
182 ROSS CORNER ROAD
SHAPLEIGH ME 04076

Acres: 1.43
Map/Lot 012-009-002 **Book/Page** B16105P274 **Payment Due** 10/31/2013 0.00
Location

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	186.26
County	3.82%	11.86
Municipal	36.18%	112.32

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R3482
Name: FOGLIO, STEPHEN
Map/Lot: 012-009-002
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	25,720
Building	0
Assessment	25,720
Exemption	0
Taxable	25,720
Original Bill	310.44
Rate Per $1000	12.070
Paid To Date	310.44
Total Due	0.00

R3483
FOGLIO, STEPHEN
182 ROSS CORNER ROAD
SHAPLEIGH ME 04076

Acres: 1.43
Map/Lot 012-009-003 **Book/Page** B16105P274 **Payment Due** 10/31/2013 0.00
Location

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	186.26
County	3.82%	11.86
Municipal	36.18%	112.32

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R3483
Name: FOGLIO, STEPHEN
Map/Lot: 012-009-003
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	25,720
Building	0
Assessment	25,720
Exemption	0
Taxable	25,720
Original Bill	310.44
Rate Per $1000	12.070
Paid To Date	310.44
Total Due	0.00

R3487
FOGLIO, STEPHEN
182 ROSS CORNER ROAD
SHAPLEIGH ME 04076

Acres: 1.43
Map/Lot 012-009-004 **Book/Page** B16105P274 **Payment Due** 10/31/2013 0.00
Location

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	186.26
County	3.82%	11.86
Municipal	36.18%	112.32

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R3487
Name: FOGLIO, STEPHEN
Map/Lot: 012-009-004
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	28,900
Building	0
Assessment	28,900
Exemption	0
Taxable	28,900
Original Bill	348.82
Rate Per $1000	12.070
Paid To Date	348.82
Total Due	0.00

R3489
FOGLIO, STEPHEN
182 ROSS CORNER ROAD
SHAPLEIGH ME 04076

Acres: 2.45
Map/Lot 012-009-006 **Book/Page** B16105P274 **Payment Due** 10/31/2013 0.00
Location 152 LOMBARD HILL ROAD

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	209.29
County	3.82%	13.32
Municipal	36.18%	126.20

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R3489
Name: FOGLIO, STEPHEN
Map/Lot: 012-009-006
Location: 152 LOMBARD HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	29,160
Building	0
Assessment	29,160
Exemption	0
Taxable	29,160
Original Bill	351.96
Rate Per $1000	12.070
Paid To Date	351.96
Total Due	0.00

R3481
FOGLIO, STEPHEN
182 ROSS CORNER ROAD
SHAPLEIGH ME 04076

Acres: 2.58
Map/Lot 012-009-001 **Book/Page** B16105P274 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	211.18
County	3.82%	13.44
Municipal	36.18%	127.34

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R3481
Name: FOGLIO, STEPHEN
Map/Lot: 012-009-001
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	9,376
Building	0
Assessment	9,376
Exemption	0
Taxable	9,376
Original Bill	113.17
Rate Per $1000	12.070
Paid To Date	113.17
Total Due	0.00

R2262
FOGLIO, STEPHEN A.
FOGLIO, JACQUELINE A.
107 EMERY CORNER ROAD
LIMERICK ME 04048

Acres: 5.01
Map/Lot 024-093-F **Book/Page** B14527P850 **Payment Due** 10/31/2013 0.00
Location

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Current Billing Distribution		
School	60.00%	67.90
County	3.82%	4.32
Municipal	36.18%	40.94

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2262
Name: FOGLIO, STEPHEN A.
Map/Lot: 024-093-F
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	41,000
Building	183,524
Assessment	224,524
Exemption	17,600
Taxable	206,924
Original Bill	2,497.57
Rate Per $1000	12.070
Paid To Date	2,497.57
Total Due	0.00

R750
FOGLIO, STEPHEN A.
FOGLIO, JACQUELINE A.
107 EMERY CORNER ROAD
LIMERICK ME 04048

Acres: 1.25
Map/Lot 024-096 **Book/Page** B2087P418 **Payment Due** 10/31/2013 0.00
Location 107 EMERY CORNER ROAD

Information

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Current Billing Distribution		
School	60.00%	1,498.54
County	3.82%	95.41
Municipal	36.18%	903.62

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R750
Name: FOGLIO, STEPHEN A.
Map/Lot: 024-096
Location: 107 EMERY CORNER ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,400
Building	90,194
Assessment	132,594
Exemption	0
Taxable	132,594
Original Bill	1,600.41
Rate Per $1000	12.070
Paid To Date	1,600.41
Total Due	0.00

R1173
FOLEY, WILLIAM T.
FOLEY, PATRICIA L.
30 MOOSE DRIVE
LIMERICK ME 04048

Acres: 1.60
Map/Lot 039-013 **Book/Page** B3017P36 **Payment Due** 10/31/2013 0.00
Location 30 MOOSE DRIVE

Information

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Current Billing Distribution		
School	60.00%	960.25
County	3.82%	61.14
Municipal	36.18%	579.03

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1173
Name: FOLEY, WILLIAM T.
Map/Lot: 039-013
Location: 30 MOOSE DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,000
Building	122,305
Assessment	162,305
Exemption	0
Taxable	162,305
Original Bill	1,959.02
Rate Per $1000	12.070
Paid To Date	1,959.02
Total Due	0.00

R478
FOLSOM FAMILY TRUST
C/O FOLSOM, JOHN
P.O. BOX 427
LIMERICK ME 04048

Acres: 1.00
Map/Lot 022-053 **Book/Page** B11538P349 **Payment Due** 10/31/2013 0.00
Location 45 WASHINGTON STREET

Information

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Current Billing Distribution		
School	60.00%	1,175.41
County	3.82%	74.83
Municipal	36.18%	708.77

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R478
Name: FOLSOM FAMILY TRUST
Map/Lot: 022-053
Location: 45 WASHINGTON STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	56,000
Building	139,375
Assessment	195,375
Exemption	0
Taxable	195,375
Original Bill	2,358.18
Rate Per $1000	12.070
Paid To Date	2,358.18
Total Due	0.00

R1038
FORD, ANTOINETTE M.
255 PATTERSON ROAD
LIMERICK ME 04048

Acres: 2.00
Map/Lot 033-005-A-003 **Book/Page** B16516P45 **Payment Due** 10/31/2013 0.00
Location 255 PATTERSON ROAD

Information

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Current Billing Distribution		
School	60.00%	1,414.91
County	3.82%	90.08
Municipal	36.18%	853.19

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1038
Name: FORD, ANTOINETTE M.
Map/Lot: 033-005-A-003
Location: 255 PATTERSON ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	45,890
Building	0
Assessment	45,890
Exemption	0
Taxable	45,890
Original Bill	553.89
Rate Per $1000	12.070
Paid To Date	553.89
Total Due	0.00

R1743
FORNI FAMILY REALTY TRUST
FORNI, ORLANDO-TRUSTEE
68 COOK ST.
BILLERICA MA 01821

Acres: 1.28
Map/Lot 046-106 **Book/Page** B8185P76 **Payment Due** 10/31/2013 0.00
Location

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	332.33
County	3.82%	21.16
Municipal	36.18%	200.40

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1743
Name: FORNI FAMILY REALTY TRUST
Map/Lot: 046-106
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	111,860
Building	130,382
Assessment	242,242
Exemption	0
Taxable	242,242
Original Bill	2,923.86
Rate Per $1000	12.070
Paid To Date	2,923.86
Total Due	0.00

R1744
FORNI FAMILY REALTY TRUST
FORNI, ORLANDO
68 COOK ST
BILLERICA MA 01821

Acres: 0.86
Map/Lot 046-109 **Book/Page** B7632P266 **Payment Due** 10/31/2013 0.00
Location 228 WAYCROSS WAY

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,754.32
County	3.82%	111.69
Municipal	36.18%	1,057.85

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1744
Name: FORNI FAMILY REALTY TRUST
Map/Lot: 046-109
Location: 228 WAYCROSS WAY

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	30,140
Building	36,440
Assessment	66,580
Exemption	0
Taxable	66,580
Original Bill	803.62
Rate Per $1000	12.070
Paid To Date	803.62
Total Due	0.00

R597
FORTNEY, JAMES H.
FORTNEY, ROBIN L.
22 WOODRIDGE DRIVE
LIMERICK ME 04048

Acres: 0.14
Map/Lot 023-051 **Book/Page** B14213P342 **Payment Due** 10/31/2013 0.00
Location 13 CENTRAL AVENUE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	482.17
County	3.82%	30.70
Municipal	36.18%	290.75

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R597
Name: FORTNEY, JAMES H.
Map/Lot: 023-051
Location: 13 CENTRAL AVENUE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	26,104
Building	68,110
Assessment	94,214
Exemption	0
Taxable	94,214
Original Bill	1,137.16
Rate Per $1000	12.070
Paid To Date	1,137.16
Total Due	0.00

R510
FORTNEY, JAMES H.
DAY, ROBIN L.
22 WOODRIDGE DRIVE
LIMERICK ME 04048

Acres: 0.06
Map/Lot 022-089 **Book/Page** B3262P140 **Payment Due** 10/31/2013 0.00
Location 34 SCHOOL STREET

Information

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Current Billing Distribution		
School	60.00%	682.30
County	3.82%	43.44
Municipal	36.18%	411.42

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R510
Name: FORTNEY, JAMES H.
Map/Lot: 022-089
Location: 34 SCHOOL STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	41,040
Building	219,042
Assessment	260,082
Exemption	0
Taxable	260,082
Original Bill	3,139.19
Rate Per $1000	12.070
Paid To Date	3,139.19
Total Due	0.00

R498
FORTNEY, JAMES H.
FORTNEY, ROBIN L.
22 WOODRIDGE DRIVE
LIMERICK ME 04048

Acres: 0.25
Map/Lot 022-072 **Book/Page** B10302P283 **Payment Due** 10/31/2013 0.00
Location 37 MAIN STREET

Information

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Current Billing Distribution		
School	60.00%	1,883.51
County	3.82%	119.92
Municipal	36.18%	1,135.76

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R498
Name: FORTNEY, JAMES H.
Map/Lot: 022-072
Location: 37 MAIN STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	66,840
Building	200,559
Assessment	267,399
Exemption	11,000
Taxable	256,399
Original Bill	3,094.74
Rate Per $1000	12.070
Paid To Date	3,094.74
Total Due	0.00

R1856
FORTNEY, JAMES H.
FORTNEY, ROBIN L.
22 WOODRIDGE DRIVE
LIMERICK ME 04048

Acres: 9.42
Map/Lot 049-009-002 **Book/Page** B6019P290 **Payment Due** 10/31/2013 0.00
Location 22 WOODRIDGE DRIVE

Information

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Current Billing Distribution		
School	60.00%	1,856.84
County	3.82%	118.22
Municipal	36.18%	1,119.68

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1856
Name: FORTNEY, JAMES H.
Map/Lot: 049-009-002
Location: 22 WOODRIDGE DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	116,000
Building	135,840
Assessment	251,840
Exemption	0
Taxable	251,840
Original Bill	3,039.71
Rate Per $1000	12.070
Paid To Date	3,039.71
Total Due	0.00

R1526
FOSS, FRANK H.
FOSS, MARION C.
212 SOKOKIS AVE.
LIMINGTON ME 04049

Acres: 50.00
Map/Lot 042-365 **Book/Page** B2983P230 **Payment Due** 10/31/2013 0.00
Location 28 TUFTS ROAD

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,823.83
County	3.82%	116.12
Municipal	36.18%	1,099.77

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1526
Name: FOSS, FRANK H.
Map/Lot: 042-365
Location: 28 TUFTS ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	17,650
Building	0
Assessment	17,650
Exemption	0
Taxable	17,650
Original Bill	213.04
Rate Per $1000	12.070
Paid To Date	213.04
Total Due	0.00

R3465
FOSS, JOHN
556 DOLES RIDGE ROAD
LIMERICK ME 04048

Acres: 0.93
Map/Lot 043-001-A **Book/Page** B11923P58 **Payment Due** 10/31/2013 0.00
Location

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	127.82
County	3.82%	8.14
Municipal	36.18%	77.08

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R3465
Name: FOSS, JOHN
Map/Lot: 043-001-A
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	57,000
Building	182,950
Assessment	239,950
Exemption	11,000
Taxable	228,950
Original Bill	2,763.43
Rate Per $1000	12.070
Paid To Date	2,763.43
Total Due	0.00

R1527
FOSS, JOHN
FOSS, SHARON
556 DOLES RIDGE ROAD
LIMERICK ME 04048

Acres: 4.50
Map/Lot 042-365-A **Book/Page** B3768P279 **Payment Due** 10/31/2013 0.00
Location 556 DOLES RIDGE ROAD

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,658.06
County	3.82%	105.56
Municipal	36.18%	999.81

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1527
Name: FOSS, JOHN
Map/Lot: 042-365-A
Location: 556 DOLES RIDGE ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	39,600
Building	98,626
Assessment	138,226
Exemption	0
Taxable	138,226
Original Bill	1,668.39
Rate Per $1000	12.070
Paid To Date	1,668.39
Total Due	0.00

R1530
FOSS, KAREN L.
8 OLD COUNTRY WAY
LIMERICK ME 04048

Acres: 0.94
Map/Lot 042-045 **Book/Page** B11843P59 **Payment Due** 10/31/2013 0.00
Location 8 OLD COUNTRY WAY

Information

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Current Billing Distribution		
School	60.00%	1,001.03
County	3.82%	63.73
Municipal	36.18%	603.62

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1530
Name: FOSS, KAREN L.
Map/Lot: 042-045
Location: 8 OLD COUNTRY WAY

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	46,950
Building	115,743
Assessment	162,693
Exemption	11,000
Taxable	151,693
Original Bill	1,830.93
Rate Per $1000	12.070
Paid To Date	1,830.93
Total Due	0.00

R578
FOSSETT, ERICA E.
FOSSETT, ROBERT W.
14 HILLVIEW AVENUE
LIMERICK ME 04048

Acres: 0.53
Map/Lot 023-038 **Book/Page** B16028P879 **Payment Due** 10/31/2013 0.00
Location 14 HILLVIEW AVENUE

Information

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Current Billing Distribution		
School	60.00%	1,098.56
County	3.82%	69.94
Municipal	36.18%	662.43

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R578
Name: FOSSETT, ERICA E.
Map/Lot: 023-038
Location: 14 HILLVIEW AVENUE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	43,920
Building	118,470
Assessment	162,390
Exemption	0
Taxable	162,390
Original Bill	1,960.05
Rate Per $1000	12.070
Paid To Date	1,960.05
Total Due	0.00

R1183
FOURNELLE, NICHOLAS J.
6 PARTRIDGE LANE
LIMERICK ME 04048

Acres: 1.98
Map/Lot 039-037 **Book/Page** B13127P317 **Payment Due** 10/31/2013 0.00
Location 6 PARTRIDGE LANE

Information

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Current Billing Distribution		
School	60.00%	1,176.03
County	3.82%	74.87
Municipal	36.18%	709.15

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1183
Name: FOURNELLE, NICHOLAS J.
Map/Lot: 039-037
Location: 6 PARTRIDGE LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,400
Building	73,580
Assessment	113,980
Exemption	0
Taxable	113,980
Original Bill	1,375.74
Rate Per $1000	12.070
Paid To Date	1,375.74
Total Due	0.00

R1347
FOX, DAVID H.
16 PINE AVENUE
ELIOT ME 03903

Acres: 1.10
Map/Lot 041-277 **Book/Page** B15320P161 **Payment Due** 10/31/2013 0.00
Location 83 ARROWHEAD LANE

Information

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Current Billing Distribution		
School	60.00%	825.44
County	3.82%	52.55
Municipal	36.18%	497.74

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1347
Name: FOX, DAVID H.
Map/Lot: 041-277
Location: 83 ARROWHEAD LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	38,720
Building	114,981
Assessment	153,701
Exemption	0
Taxable	153,701
Original Bill	1,855.17
Rate Per $1000	12.070
Paid To Date	1,855.17
Total Due	0.00

R1401
FOX, HERBERT A.
FOX, BERNADETTE S.
169 GRANDVIEW DRIVE
LIMERICK ME 04048

Acres: 0.81
Map/Lot 041-060 **Book/Page** B13625P238 **Payment Due** 10/31/2013 0.00
Location 169 GRAND VIEW DRIVE

Information

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Current Billing Distribution		
School	60.00%	1,113.10
County	3.82%	70.87
Municipal	36.18%	671.20

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1401
Name: FOX, HERBERT A.
Map/Lot: 041-060
Location: 169 GRAND VIEW DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	69,580
Building	0
Assessment	69,580
Exemption	0
Taxable	69,580
Original Bill	839.83
Rate Per $1000	12.070
Paid To Date	839.83
Total Due	0.00

R95
FRANCIS SMALL HERITAGE TRUST
P.O. BOX 414
LIMERICK ME 04048

Acres: 217.00
Map/Lot 001-001 **Book/Page** B8422P304 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	503.90
County	3.82%	32.08
Municipal	36.18%	303.85

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R95
Name: FRANCIS SMALL HERITAGE TRUST
Map/Lot: 001-001
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	36,000
Building	0
Assessment	36,000
Exemption	0
Taxable	36,000
Original Bill	434.52
Rate Per $1000	12.070
Paid To Date	434.52
Total Due	0.00

R1928
FRANCIS SMALL HERITAGE TRUST
P.O. BOX 414
LIMERICK ME 04048

Acres: 17.00
Map/Lot 054-003 **Book/Page** B14237P661 **Payment Due** 10/31/2013 0.00
Location

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	260.71
County	3.82%	16.60
Municipal	36.18%	157.21

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1928
Name: FRANCIS SMALL HERITAGE TRUST
Map/Lot: 054-003
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	13,270
Building	0
Assessment	13,270
Exemption	0
Taxable	13,270
Original Bill	160.17
Rate Per $1000	12.070
Paid To Date	160.17
Total Due	0.00

R139
FRANCIS SMALL HERITAGE TRUST, INC.
P.O. BOX 414
LIMERICK ME 04048

Acres: 35.00
Map/Lot 013-003 **Book/Page** B14600P899 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	96.10
County	3.82%	6.12
Municipal	36.18%	57.95

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R139
Name: FRANCIS SMALL HERITAGE TRUST, INC.
Map/Lot: 013-003
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	10,740
Building	0
Assessment	10,740
Exemption	0
Taxable	10,740
Original Bill	129.63
Rate Per $1000	12.070
Paid To Date	129.63
Total Due	0.00

R161
FRANCIS SMALL HERITAGE TRUST, INC.
P.O. BOX 414
LIMERICK ME 04048

Acres: 30.60
Map/Lot 001-005 **Book/Page** B16195P732 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	77.78
County	3.82%	4.95
Municipal	36.18%	46.90

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R161
Name: FRANCIS SMALL HERITAGE TRUST, INC.
Map/Lot: 001-005
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	32,520
Building	0
Assessment	32,520
Exemption	0
Taxable	32,520
Original Bill	392.52
Rate Per $1000	12.070
Paid To Date	392.52
Total Due	0.00

R1845
FRANK PROPERTIES LLC
79 FOSS ROAD
LIMERICK ME 04048

Acres: 4.26
Map/Lot 049-006 **Book/Page** B14946P521 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	235.51
County	3.82%	14.99
Municipal	36.18%	142.01

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1845
Name: FRANK PROPERTIES LLC
Map/Lot: 049-006
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	86,940
Building	220,139
Assessment	307,079
Exemption	11,000
Taxable	296,079
Original Bill	3,573.67
Rate Per $1000	12.070
Paid To Date	1,986.92
Total Due	1,586.75

R2273
FRANK, JOHN D. & CHRISTINE L.
FRANK, TIMOTHY J.
79 FOSS ROAD
LIMERICKK ME 04048

Acres: 19.47
Map/Lot 049-006-B **Book/Page** B14552P489 **Payment Due** 10/31/2013 1,586.75
Location 79 FOSS ROAD

Information

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Current Billing Distribution		
School	60.00%	2,144.20
County	3.82%	136.51
Municipal	36.18%	1,292.95

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2273
Name: FRANK, JOHN D. & CHRISTINE L.
Map/Lot: 049-006-B
Location: 79 FOSS ROAD

10/31/2013 1,586.75

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	16,080
Building	0
Assessment	16,080
Exemption	0
Taxable	16,080
Original Bill	194.09
Rate Per $1000	12.070
Paid To Date	194.09
Total Due	0.00

R1122
FRAZER, KENNETH M.
FRAZER, JUDITH L.
4938 LAKE FOREST SE
CONYERS GA 30208-4482

Acres: 0.63
Map/Lot 038-119 **Book/Page** B2103P815 **Payment Due** 10/31/2013 0.00
Location

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	116.45
County	3.82%	7.41
Municipal	36.18%	70.22

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1122
Name: FRAZER, KENNETH M.
Map/Lot: 038-119
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	64,000
Building	207,669
Assessment	271,669
Exemption	0
Taxable	271,669
Rate Per $1000	12.070
Total Due	3,279.04

R1993
FREDERICK, MICHAEL E.
36 SUNNYROCK DR.
WALPOLE MA 02081

Acres: 8.00
Map/Lot 009-016-A **Book/Page** B9400P324 **Payment Due** 10/31/2013 3,279.04
Location 342 SOKOKIS TRAIL NORTH

Information

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Current Billing Distribution		
School	60.00%	1,967.42
County	3.82%	125.26
Municipal	36.18%	1,186.36

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1993
Name: FREDERICK, MICHAEL E.
Map/Lot: 009-016-A
Location: 342 SOKOKIS TRAIL NORTH

10/31/2013 3,279.04

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	135,607
Building	62,570
Assessment	198,177
Exemption	0
Taxable	198,177
Original Bill	2,392.00
Rate Per $1000	12.070
Paid To Date	2,392.00
Total Due	0.00

R333
FREDERICKSEN, JAMES P.
FREDERICKSEN, PATRICIA A.
9 REYNOLDS AVE.
RANDOLPH MA 02368

Acres: 0.15
Map/Lot 017-035 **Book/Page** B5792P115 **Payment Due** 10/31/2013 0.00
Location 8 FRANCIS LANE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,435.20
County	3.82%	91.37
Municipal	36.18%	865.43

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R333
Name: FREDERICKSEN, JAMES P.
Map/Lot: 017-035
Location: 8 FRANCIS LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	34,120
Building	115,936
Assessment	150,056
Exemption	11,000
Taxable	139,056
Original Bill	1,678.41
Rate Per $1000	12.070
Paid To Date	1,678.41
Total Due	0.00

R762
FREEMAN, CHARLES
FREEMAN, PAMELA
P.O. BOX 381
LIMERICK ME 04048

Acres: 0.33
Map/Lot 025-004 **Book/Page** B6010P119 **Payment Due** 10/31/2013 0.00
Location 261 EMERY CORNER ROAD

Information

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Current Billing Distribution		
School	60.00%	1,007.05
County	3.82%	64.12
Municipal	36.18%	607.25

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R762
Name: FREEMAN, CHARLES
Map/Lot: 025-004
Location: 261 EMERY CORNER ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	37,000
Building	33,525
Assessment	70,525
Exemption	0
Taxable	70,525
Original Bill	851.24
Rate Per $1000	12.070
Paid To Date	851.24
Total Due	0.00

R761
FREEMAN, CHARLES
FREEMAN, PAMELA
261 EMERY CORNER ROAD
LIMERICK ME 04048

Acres: 1.75
Map/Lot 025-003 **Book/Page** B16331P914 **Payment Due** 10/31/2013 0.00
Location 265 EMERY CORNER ROAD

Information

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Current Billing Distribution		
School	60.00%	510.74
County	3.82%	32.52
Municipal	36.18%	307.98

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R761
Name: FREEMAN, CHARLES
Map/Lot: 025-003
Location: 265 EMERY CORNER ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	25,800
Building	0
Assessment	25,800
Exemption	0
Taxable	25,800
Original Bill	311.41
Rate Per $1000	12.070
Paid To Date	311.41
Total Due	0.00

R1536
FREERKSEN, SCOTT R.
63 LAKEVIEW AVE.
MANSFIELD MA 02048

Acres: 1.45
Map/Lot 042-061 **Book/Page** B10096P282 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	186.85
County	3.82%	11.90
Municipal	36.18%	112.67

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1536
Name: FREERKSEN, SCOTT R.
Map/Lot: 042-061
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	38,390
Building	111,811
Assessment	150,201
Exemption	11,000
Taxable	139,201
Original Bill	1,680.16
Rate Per $1000	12.070
Paid To Date	1,680.16
Total Due	0.00

R1670
FRENCH, JOSEPH M.
HUMPHREY, LINDA I.
3 DIVISION ROAD
LIMERICK ME 04048

Acres: 0.76
Map/Lot 044-249 **Book/Page** B7352P351 **Payment Due** 10/31/2013 0.00
Location 3 DIVISION ROAD

Information

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Current Billing Distribution		
School	60.00%	1,008.10
County	3.82%	64.18
Municipal	36.18%	607.88

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1670
Name: FRENCH, JOSEPH M.
Map/Lot: 044-249
Location: 3 DIVISION ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	24,000
Building	0
Assessment	24,000
Exemption	0
Taxable	24,000
Original Bill	289.68
Rate Per $1000	12.070
Paid To Date	289.68
Total Due	0.00

R1791
FRERICHS, DAVID S.
FRERICHS, BARBARA
43 KINNICUTT AVENUE
WARREN RI 02885

Acres: 1.29
Map/Lot 046-093 **Book/Page** B11094P266 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	173.81
County	3.82%	11.07
Municipal	36.18%	104.81

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1791
Name: FRERICHS, DAVID S.
Map/Lot: 046-093
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	39,460
Building	70,896
Assessment	110,356
Exemption	17,600
Taxable	92,756
Original Bill	1,119.56
Rate Per $1000	12.070
Paid To Date	1,119.56
Total Due	0.00

R267
FRYE, JUNE A. & JOHN A.
FRYE, DAVID J. & KEARSLEY, DEBORAH A.
P.O. BOX 428
LIMERICK ME 04048

Acres: 0.92
Map/Lot 016-085 **Book/Page** B5715P812 **Payment Due** 10/31/2013 0.00
Location 14 EAST SHORE DRIVE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	671.74
County	3.82%	42.77
Municipal	36.18%	405.06

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R267
Name: FRYE, JUNE A. & JOHN A.
Map/Lot: 016-085
Location: 14 EAST SHORE DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,440
Building	83,021
Assessment	125,461
Exemption	11,000
Taxable	114,461
Original Bill	1,381.54
Rate Per $1000	12.070
Paid To Date	1,381.54
Total Due	0.00

R1359
FULLER, SANDRA KELLEY
14 DEER CROSSING ROAD
LIMERICK ME 04048

Acres: 1.61
Map/Lot 041-003 **Book/Page** B11018P84 **Payment Due** 10/31/2013 0.00
Location 14 DEER CROSSING ROAD

Information

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Current Billing Distribution		
School	60.00%	828.92
County	3.82%	52.77
Municipal	36.18%	499.84

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1359
Name: FULLER, SANDRA KELLEY
Map/Lot: 041-003
Location: 14 DEER CROSSING ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	36,320
Building	0
Assessment	36,320
Exemption	0
Taxable	36,320
Original Bill	438.38
Rate Per $1000	12.070
Paid To Date	438.38
Total Due	0.00

R3429
FURLONG, DEBORAH
3213 CORTE CARMELA
TEMUCULA CA 92592

Acres: 1.08
Map/Lot 023-019-E
Location

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	263.03
County	3.82%	16.75
Municipal	36.18%	158.61

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R3429
Name: FURLONG, DEBORAH
Map/Lot: 023-019-E
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	46,380
Building	138,384
Assessment	184,764
Exemption	11,000
Taxable	173,764
Original Bill	2,097.33
Rate Per $1000	12.070
Paid To Date	2,097.33
Total Due	0.00

R1828
GAETJENS, RAY R.
GAETJENS, THERESA D.
41 ENTERPRISE ROAD
LIMERICK ME 04048

Acres: 5.14
Map/Lot 048-007-B **Book/Page** B10945P88 **Payment Due** 10/31/2013 0.00
Location 41 ENTERPRISE ROAD

Information

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Current Billing Distribution		
School	60.00%	1,258.40
County	3.82%	80.12
Municipal	36.18%	758.81

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1828
Name: GAETJENS, RAY R.
Map/Lot: 048-007-B
Location: 41 ENTERPRISE ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	41,950
Building	87,470
Assessment	129,420
Exemption	11,000
Taxable	118,420
Original Bill	1,429.33
Rate Per $1000	12.070
Paid To Date	1,429.33
Total Due	0.00

R801
GAGNE, FLORA
374 CENTRAL AVENUE
LIMERICK ME 04048

Acres: 8.40
Map/Lot 027-003 **Book/Page** B2089P212 **Payment Due** 10/31/2013 0.00
Location 374 CENTRAL AVENUE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	857.60
County	3.82%	54.60
Municipal	36.18%	517.13

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R801
Name: GAGNE, FLORA
Map/Lot: 027-003
Location: 374 CENTRAL AVENUE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	35,890
Building	100,118
Assessment	136,008
Exemption	11,000
Taxable	125,008
Original Bill	1,508.85
Rate Per $1000	12.070
Paid To Date	1,508.85
Total Due	0.00

R589
GAGNON, MARTHA A.
22 DORA LANE
LIMERICK ME 04048

Acres: 0.50
Map/Lot 023-047 **Book/Page** B15972P946 **Payment Due** 10/31/2013 0.00
Location 22 DORA LANE

Information

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Current Billing Distribution		
School	60.00%	905.31
County	3.82%	57.64
Municipal	36.18%	545.90

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R589
Name: GAGNON, MARTHA A.
Map/Lot: 023-047
Location: 22 DORA LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	161,750
Building	147,958
Assessment	309,708
Exemption	0
Taxable	309,708
Original Bill	3,738.18
Rate Per $1000	12.070
Paid To Date	3,738.18
Total Due	0.00

R81
GAGNON, ROGER R.
12 WINDING RIVER LANE
FALMOUTH ME 04105-3153

Acres: 0.40
Map/Lot 010-076 **Book/Page** B15431P707 **Payment Due** 10/31/2013 0.00
Location 121 KELLEY LANE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	2,242.91
County	3.82%	142.80
Municipal	36.18%	1,352.47

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R81
Name: GAGNON, ROGER R.
Map/Lot: 010-076
Location: 121 KELLEY LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	54,190
Building	0
Assessment	54,190
Exemption	0
Taxable	54,190
Original Bill	654.07
Rate Per $1000	12.070
Paid To Date	654.07
Total Due	0.00

R83
GAGNON, ROGER R.
12 WINDING RIVER LANE
FALMOUTH ME 04105

Acres: 0.49
Map/Lot 010-078 **Book/Page** B15507P128 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	392.44
County	3.82%	24.99
Municipal	36.18%	236.64

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R83
Name: GAGNON, ROGER R.
Map/Lot: 010-078
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,080
Building	142,444
Assessment	184,524
Exemption	11,000
Taxable	173,524
Original Bill	2,094.43
Rate Per $1000	12.070
Paid To Date	2,094.43
Total Due	0.00

R1421
GALLANT, AMANDA L.
33 MOON CIRCLE
LIMERICK ME 04048

Acres: 1.52
Map/Lot 042-011 **Book/Page** B12706P285 **Payment Due** 10/31/2013 0.00
Location 33 MOON CIRCLE

Information

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Current Billing Distribution		
School	60.00%	1,256.66
County	3.82%	80.01
Municipal	36.18%	757.76

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1421
Name: GALLANT, AMANDA L.
Map/Lot: 042-011
Location: 33 MOON CIRCLE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	48,600
Building	84,915
Assessment	133,515
Exemption	11,000
Taxable	122,515
Original Bill	1,478.76
Rate Per $1000	12.070
Paid To Date	1,478.76
Total Due	0.00

R1086
GALLANT, GLORIA
42 SOKOKIS TRAIL SOUTH
LIMERICK ME 04048

Acres: 4.30
Map/Lot 037-011 **Book/Page** B7259P112 **Payment Due** 10/31/2013 0.00
Location 42 SOKOKIS TRAIL SOUTH

Information

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Current Billing Distribution		
School	60.00%	887.26
County	3.82%	56.49
Municipal	36.18%	535.02

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1086
Name: GALLANT, GLORIA
Map/Lot: 037-011
Location: 42 SOKOKIS TRAIL SOUTH

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	133,470
Building	148,499
Assessment	281,969
Exemption	0
Taxable	281,969
Original Bill	3,403.37
Rate Per $1000	12.070
Paid To Date	3,403.37
Total Due	0.00

R1447
GALVIN, DIANE
HERMAN, STEPHEN R.
18 LYONS FARM ROAD
BRADFORD MA 01835

Acres: 0.48
Map/Lot 042-173 **Book/Page** B15370P673 **Payment Due** 10/31/2013 0.00
Location 329 LEISURE LANE

Information

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Current Billing Distribution		
School	60.00%	2,042.02
County	3.82%	130.01
Municipal	36.18%	1,231.34

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1447
Name: GALVIN, DIANE
Map/Lot: 042-173
Location: 329 LEISURE LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	32,800
Building	103,058
Assessment	135,858
Exemption	11,000
Taxable	124,858
Original Bill	1,507.04
Rate Per $1000	12.070
Paid To Date	1,507.04
Total Due	0.00

R629
GAMMON, JENNIFER L.
16 WESCOTT STREET
LIMERICK ME 04048

Acres: 0.24
Map/Lot 023-083 **Book/Page** B14932P671 **Payment Due** 10/31/2013 0.00
Location 16 WESCOTT STREET

Information

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Current Billing Distribution		
School	60.00%	904.22
County	3.82%	57.57
Municipal	36.18%	545.25

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R629
Name: GAMMON, JENNIFER L.
Map/Lot: 023-083
Location: 16 WESCOTT STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	108,790
Building	126,464
Assessment	235,254
Exemption	11,000
Taxable	224,254
Original Bill	2,706.75
Rate Per $1000	12.070
Paid To Date	2,706.75
Total Due	0.00

R1605
GAMMON, ROBIN L.
GAMMON, TERRY L.
28 HARBOR VIEW ROAD
LIMERICK ME 04048

Acres: 1.64
Map/Lot 044-102 **Book/Page** B8031P245 **Payment Due** 10/31/2013 0.00
Location 28 HARBOR VIEW ROAD

Information

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Current Billing Distribution		
School	60.00%	1,624.05
County	3.82%	103.40
Municipal	36.18%	979.30

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1605
Name: GAMMON, ROBIN L.
Map/Lot: 044-102
Location: 28 HARBOR VIEW ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	131,320
Building	134,040
Assessment	265,360
Exemption	0
Taxable	265,360
Original Bill	3,202.90
Rate Per $1000	12.070
Paid To Date	3,202.90
Total Due	0.00

R234
GANNON, WILLIAM M.
P.O. BOX 373
LIMERICK ME 04048

Acres: 0.37
Map/Lot 016-050 **Book/Page** B10610P108 **Payment Due** 10/31/2013 0.00
Location 11 GANNON WAY

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,921.74
County	3.82%	122.35
Municipal	36.18%	1,158.81

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R234
Name: GANNON, WILLIAM M.
Map/Lot: 016-050
Location: 11 GANNON WAY

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	25,600
Building	0
Assessment	25,600
Exemption	0
Taxable	25,600
Original Bill	308.99
Rate Per $1000	12.070
Paid To Date	308.99
Total Due	0.00

R1013
GARDINER, BERTHA M.
21 FINCH STREET
WESTBROOK ME 04092

Acres: 4.00
Map/Lot 032-006-C **Book/Page** B1911P760 **Payment Due** 10/31/2013 0.00
Location

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	185.39
County	3.82%	11.80
Municipal	36.18%	111.79

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1013
Name: GARDINER, BERTHA M.
Map/Lot: 032-006-C
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	12,480
Building	0
Assessment	12,480
Exemption	0
Taxable	12,480
Rate Per $1000	12.070
Total Due	150.63

R1215
GARDNER, EDWARD SR.
107 LOUISE ROAD
BRAINTREE MA 02184-5012

Acres: 0.48
Map/Lot 040-020 **Book/Page** B2118P298 **Payment Due** 10/31/2013 150.63
Location

Information

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Current Billing Distribution		
School	60.00%	90.38
County	3.82%	5.75
Municipal	36.18%	54.50

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1215
Name: GARDNER, EDWARD SR.
Map/Lot: 040-020
Location:

10/31/2013 150.63

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	0
Building	29,212
Assessment	29,212
Exemption	11,000
Taxable	18,212
Original Bill	219.82
Rate Per $1000	12.070
Paid To Date	219.82
Total Due	0.00

R858
GARDNER, GARY
98 PLEASANT HILL RD.
LIMERICK ME 04048

Acres: 0.00
Map/Lot 028-001-046
Location 98 PLEASANT HILL ROAD

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	131.89
County	3.82%	8.40
Municipal	36.18%	79.53

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R858
Name: GARDNER, GARY
Map/Lot: 028-001-046
Location: 98 PLEASANT HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	158,030
Building	53,247
Assessment	211,277
Exemption	0
Taxable	211,277
Original Bill	2,550.11
Rate Per $1000	12.070
Paid To Date	2,550.11
Total Due	0.00

R31
GARDNER, JOHN L. JR.
GARDNER, JOHN L.
15 FAIR OAKS DR.
LEXINGTON MA 02421-6940

Acres: 0.33
Map/Lot 010-029 **Book/Page** B10446P19 **Payment Due** 10/31/2013 0.00
Location 166 NORTH SHORE DRIVE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,530.07
County	3.82%	97.41
Municipal	36.18%	922.63

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R31
Name: GARDNER, JOHN L. JR.
Map/Lot: 010-029
Location: 166 NORTH SHORE DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	24,840
Building	0
Assessment	24,840
Exemption	0
Taxable	24,840
Original Bill	299.82
Rate Per $1000	12.070
Paid To Date	299.82
Total Due	0.00

R1765
GARDNER, KENNETH R.
GARDNER, LINDA W.
P.O. BOX 467
LIMINGTON ME 04049

Acres: 1.21
Map/Lot 046-180 **Book/Page** B14883P784 **Payment Due** 10/31/2013 0.00
Location

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	179.89
County	3.82%	11.45
Municipal	36.18%	108.47

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1765
Name: GARDNER, KENNETH R.
Map/Lot: 046-180
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,320
Building	35,337
Assessment	77,657
Exemption	0
Taxable	77,657
Rate Per $1000	12.070
Total Due	937.32

R2406
GARLAND, DAVID M.
202 BURNHAM ROAD
LIMERICK ME 04048

Acres: 1.58
Map/Lot 029-013-C **Book/Page** B14953P546 **Payment Due** 10/31/2013 937.32
Location 176 BURNHAM ROAD

Information

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Current Billing Distribution		
School	60.00%	562.39
County	3.82%	35.81
Municipal	36.18%	339.12

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2406
Name: GARLAND, DAVID M.
Map/Lot: 029-013-C
Location: 176 BURNHAM ROAD

10/31/2013 937.32

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	25,760
Building	0
Assessment	25,760
Exemption	0
Taxable	25,760
Rate Per $1000	12.070
Total Due	310.92

R2353
GARLAND, DAVID M.
202 BURNHAM ROAD
LIMERICK ME 04048

Acres: 1.44
Map/Lot 029-013-B **Book/Page** B14790P73 **Payment Due** 10/31/2013 310.92
Location

Information

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Current Billing Distribution		
School	60.00%	186.55
County	3.82%	11.88
Municipal	36.18%	112.49

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2353
Name: GARLAND, DAVID M.
Map/Lot: 029-013-B
Location:

10/31/2013 310.92

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	36,560
Building	129,960
Assessment	166,520
Exemption	11,000
Taxable	155,520
Original Bill	1,877.13
Rate Per $1000	12.070
Paid To Date	1,877.13
Total Due	0.00

R2352
GARLAND, DAVID M.
202 BURNHAM ROAD
LIMERICK ME 04048

Acres: 1.64
Map/Lot 029-013-A **Book/Page** B14667P340 **Payment Due** 10/31/2013 0.00
Location 202 BURNHAM ROAD

Information

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Current Billing Distribution		
School	60.00%	1,126.28
County	3.82%	71.71
Municipal	36.18%	679.15

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2352
Name: GARLAND, DAVID M.
Map/Lot: 029-013-A
Location: 202 BURNHAM ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	43,280
Building	0
Assessment	43,280
Exemption	0
Taxable	43,280
Rate Per $1000	12.070
Total Due	522.39

R891
GARLAND, DAVID M.
202 BURNHAM ROAD
LIMERICK ME 04048

Acres: 9.64
Map/Lot 029-013 **Book/Page** B7748P152 **Payment Due** 10/31/2013 522.39
Location

Information

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Current Billing Distribution		
School	60.00%	313.43
County	3.82%	19.96
Municipal	36.18%	189.00

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R891
Name: GARLAND, DAVID M.
Map/Lot: 029-013
Location:

10/31/2013 522.39

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	33,040
Building	71,687
Assessment	104,727
Exemption	11,000
Taxable	93,727
Original Bill	1,131.28
Rate Per $1000	12.070
Paid To Date	1,131.28
Total Due	0.00

R285
GARLAND, LESA
100 EMERY CORNER ROAD
LIMERICK ME 04048

Acres: 0.25
Map/Lot 016-098 **Book/Page** B2101P472 **Payment Due** 10/31/2013 0.00
Location 100 EMERY CORNER ROAD

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	678.77
County	3.82%	43.21
Municipal	36.18%	409.30

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R285
Name: GARLAND, LESA
Map/Lot: 016-098
Location: 100 EMERY CORNER ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	38,000
Building	22,472
Assessment	60,472
Exemption	0
Taxable	60,472
Original Bill	729.90
Rate Per $1000	12.070
Paid To Date	729.90
Total Due	0.00

R103
GARLAND, ROBERT J.
10 WATER STREET
MEDFORD MA 02155

Acres: 2.00
Map/Lot 011-004-006 **Book/Page** B15958P396 **Payment Due** 10/31/2013 0.00
Location 157 WATSON HILL ROAD

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	437.94
County	3.82%	27.88
Municipal	36.18%	264.08

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R103
Name: GARLAND, ROBERT J.
Map/Lot: 011-004-006
Location: 157 WATSON HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	24,880
Building	0
Assessment	24,880
Exemption	0
Taxable	24,880
Rate Per $1000	12.070
Total Due	300.30

R1794
GARNEAU, SANDRA M.
241 CLARK ROAD
LOWELL MA 01852

Acres: 1.22
Map/Lot 047-013 **Book/Page** B14129P187 **Payment Due** 10/31/2013 300.30
Location

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	180.18
County	3.82%	11.47
Municipal	36.18%	108.65

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1794
Name: GARNEAU, SANDRA M.
Map/Lot: 047-013
Location:

10/31/2013 300.30

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	43,080
Building	118,425
Assessment	161,505
Exemption	11,000
Taxable	150,505
Original Bill	1,816.60
Rate Per $1000	12.070
Paid To Date	1,816.60
Total Due	0.00

R877
GARY, ROBERT E.
GARY, MARGARET
129 CENTRAL AVENUE
LIMERICK ME 04048

Acres: 1.77
Map/Lot 028-025 **Book/Page** B2862P78 **Payment Due** 10/31/2013 0.00
Location 129 CENTRAL AVENUE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,089.96
County	3.82%	69.39
Municipal	36.18%	657.25

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R877
Name: GARY, ROBERT E.
Map/Lot: 028-025
Location: 129 CENTRAL AVENUE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	52,000
Building	125,353
Assessment	177,353
Exemption	11,000
Taxable	166,353
Original Bill	2,007.88
Rate Per $1000	12.070
Paid To Date	2,007.88
Total Due	0.00

R367
GARZA, SIMON
GARZA, MARGARET J.
50 OWLS HILL ROAD
LIMERICK ME 04048

Acres: 6.00
Map/Lot 019-002-B **Book/Page** B8512P224 **Payment Due** 10/31/2013 0.00
Location 50 OWLS HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	1,204.73
County	3.82%	76.70
Municipal	36.18%	726.45

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R367
Name: GARZA, SIMON
Map/Lot: 019-002-B
Location: 50 OWLS HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	123,210
Building	57,195
Assessment	180,405
Exemption	0
Taxable	180,405
Original Bill	2,177.49
Rate Per $1000	12.070
Paid To Date	2,177.49
Total Due	0.00

R1277
GATTI, FRANK M.
53 IDUNA LANE
AMHERST MA 01002-3403

Acres: 0.74
Map/Lot 041-147 **Book/Page** B6118P174 **Payment Due** 10/31/2013 0.00
Location 29 EVERGREEN CIRCLE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,306.49
County	3.82%	83.18
Municipal	36.18%	787.82

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1277
Name: GATTI, FRANK M.
Map/Lot: 041-147
Location: 29 EVERGREEN CIRCLE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	41,880
Building	118,029
Assessment	159,909
Exemption	0
Taxable	159,909
Original Bill	1,930.10
Rate Per $1000	12.070
Paid To Date	1,930.10
Total Due	0.00

R1097
GAUDETTE, JASON P.
86 SOKOKIS TRAIL SOUTH
LIMERICK ME 04048

Acres: 1.47
Map/Lot 037-018-A **Book/Page** B15886P491 **Payment Due** 10/31/2013 0.00
Location 86 SOKOKIS TRAIL SOUTH

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,158.06
County	3.82%	73.73
Municipal	36.18%	698.31

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1097
Name: GAUDETTE, JASON P.
Map/Lot: 037-018-A
Location: 86 SOKOKIS TRAIL SOUTH

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Personal Property Tax Bill

Current Billing Information	
FURNITURE &	0
MACHINERY &	0
TELECOMMUNICATIONS	9,300
Other P/P	0
Assessment	9,300
Exemption	9,300
Taxable	0
Rate Per $1000	12.070
Total Due	0.00

P96
GE CAPITAL
P.O. BOX 5043
CHICAGO IL 60680-5043

Map/Lot
Location

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	0.00
County	3.82%	0.00
Municipal	36.18%	0.00

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Personal Property Tax Bill

Account: P96
Name: GE CAPITAL
Map/Lot:
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Personal Property Tax Bill

Current Billing Information	
FURNITURE &	0
MACHINERY &	0
TELECOMMUNICATIONS	0
Other P/P	2,700
Assessment	2,700
Exemption	2,700
Taxable	0
Rate Per $1000	12.070
Total Due	0.00

P90
GE CAPITAL
PROEPRTY TAX COMPLIANCE SERVICES
P.O. BOX 3649
DANBURY CT 06813-9661

Map/Lot
Location

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	0.00
County	3.82%	0.00
Municipal	36.18%	0.00

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Personal Property Tax Bill

Account: P90
Name: GE CAPITAL
Map/Lot:
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	46,600
Building	100,835
Assessment	147,435
Exemption	0
Taxable	147,435
Original Bill	1,779.54
Rate Per $1000	12.070
Paid To Date	1,779.54
Total Due	0.00

R384
GEISLER, LUCILLE M.
4 COVE AVENUE
SACO ME 04072

Acres: 3.30
Map/Lot 020-002 **Book/Page** B11046P99 **Payment Due** 10/31/2013 0.00
Location 304 STONE HILL ROAD

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,067.72
County	3.82%	67.98
Municipal	36.18%	643.84

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R384
Name: GEISLER, LUCILLE M.
Map/Lot: 020-002
Location: 304 STONE HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	36,131
Building	70,339
Assessment	106,470
Exemption	11,000
Taxable	95,470
Original Bill	1,152.32
Rate Per $1000	12.070
Paid To Date	1,152.32
Total Due	0.00

R620
GEMMITI, GARY J.
GEMMITI, KIMBERLY S.
15 WESCOTT STREET
LIMERICK ME 04048

Acres: 0.48
Map/Lot 023-075 **Book/Page** B5060P267 **Payment Due** 10/31/2013 0.00
Location 15 WESCOTT STREET

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	691.39
County	3.82%	44.02
Municipal	36.18%	416.91

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R620
Name: GEMMITI, GARY J.
Map/Lot: 023-075
Location: 15 WESCOTT STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	29,000
Building	0
Assessment	29,000
Exemption	0
Taxable	29,000
Original Bill	350.03
Rate Per $1000	12.070
Paid To Date	350.03
Total Due	0.00

R408
GENDRON, DENNIS E.
GENDRON, MARGARET M.
68 ELMWOOD STREET
SOUTH GRAFTON MA 01560

Acres: 2.50
Map/Lot 021-001-A **Book/Page** B15962P240 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	210.02
County	3.82%	13.37
Municipal	36.18%	126.64

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R408
Name: GENDRON, DENNIS E.
Map/Lot: 021-001-A
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	46,080
Building	189,116
Assessment	235,196
Exemption	11,000
Taxable	224,196
Original Bill	2,706.05
Rate Per $1000	12.070
Paid To Date	2,706.05
Total Due	0.00

R4431
GERRISH, JEB A.
GERRISH, JENNIFER L.
27 PENDEXTER WAY
LIMERICK ME 04048

Acres: 3.04
Map/Lot 031-018-005-A
Location 27 PENDEXTER WAY

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	1,623.63
County	3.82%	103.37
Municipal	36.18%	979.05

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R4431
Name: GERRISH, JEB A.
Map/Lot: 031-018-005-A
Location: 27 PENDEXTER WAY

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	132,000
Building	131,060
Assessment	263,060
Exemption	11,000
Taxable	252,060
Original Bill	3,042.36
Rate Per $1000	12.070
Paid To Date	3,042.36
Total Due	0.00

R1052
GERRY, BERNARD W.
GERRY, KATHLEEN S.
609 FOSS ROAD
LIMERICK ME 04048

Acres: 81.00
Map/Lot 034-003-A **Book/Page** B11253P122 **Payment Due** 10/31/2013 0.00
Location 609 FOSS ROAD

Information

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Current Billing Distribution		
School	60.00%	1,825.42
County	3.82%	116.22
Municipal	36.18%	1,100.73

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1052
Name: GERRY, BERNARD W.
Map/Lot: 034-003-A
Location: 609 FOSS ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	80,000
Building	218,695
Assessment	298,695
Exemption	11,000
Taxable	287,695
Rate Per $1000	12.070
Total Due	3,472.48

R1018
GERRY, EUGENE L.
GERRY, MARLENE M.
P.O. BOX 132
LIMERICK ME 04048

Acres: 3.00
Map/Lot 032-006-H **Book/Page** B5219P43 **Payment Due** 10/31/2013 3,472.48
Location 586 ELM STREET

Information

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Current Billing Distribution		
School	60.00%	2,083.49
County	3.82%	132.65
Municipal	36.18%	1,256.34

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1018
Name: GERRY, EUGENE L.
Map/Lot: 032-006-H
Location: 586 ELM STREET

10/31/2013 3,472.48

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	43,040
Building	113,149
Assessment	156,189
Exemption	11,000
Taxable	145,189
Original Bill	1,752.43
Rate Per $1000	12.070
Paid To Date	1,752.43
Total Due	0.00

R990
GERRY, KIMBERLY
36 JOHNSON ROAD
LIMERICK ME 04048

Acres: 1.76
Map/Lot 032-022 **Book/Page** B16049P182 **Payment Due** 10/31/2013 0.00
Location 36 JOHNSON ROAD

Information

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Current Billing Distribution		
School	60.00%	1,051.46
County	3.82%	66.94
Municipal	36.18%	634.03

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R990
Name: GERRY, KIMBERLY
Map/Lot: 032-022
Location: 36 JOHNSON ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	39,260
Building	92,559
Assessment	131,819
Exemption	11,000
Taxable	120,819
Original Bill	1,458.29
Rate Per $1000	12.070
Paid To Date	1,458.29
Total Due	0.00

R1482
GERRY, MARY L.
P.O. BOX 221
LIMERICK ME 04048

Acres: 0.89
Map/Lot 042-224 **Book/Page** B14230P634 **Payment Due** 10/31/2013 0.00
Location 41 NOB HILL ROAD

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	874.97
County	3.82%	55.71
Municipal	36.18%	527.61

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1482
Name: GERRY, MARY L.
Map/Lot: 042-224
Location: 41 NOB HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	48,320
Building	185,158
Assessment	233,478
Exemption	11,000
Taxable	222,478
Original Bill	2,685.31
Rate Per $1000	12.070
Paid To Date	2,685.31
Total Due	0.00

R1430
GIBSON, DONALD M.
GIBSON, JENNIFER L.
6 RIDGEWOOD TERRACE
LIMERICK ME 04048

Acres: 1.08
Map/Lot 042-139 **Book/Page** B15368P837 **Payment Due** 10/31/2013 0.00
Location 6 RIDGEWOOD TERRACE

Information

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Current Billing Distribution		
School	60.00%	1,611.19
County	3.82%	102.58
Municipal	36.18%	971.55

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1430
Name: GIBSON, DONALD M.
Map/Lot: 042-139
Location: 6 RIDGEWOOD TERRACE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	128,480
Building	80,141
Assessment	208,621
Exemption	0
Taxable	208,621
Original Bill	2,518.06
Rate Per $1000	12.070
Paid To Date	2,518.06
Total Due	0.00

R1286
GIDEIKA, ANTHONY C. SR.
GIDEIKA, LINDA N.
191 DEN QUARRY ROAD
LYNN MA 01904

Acres: 0.36
Map/Lot 041-164 **Book/Page** B15254P520 **Payment Due** 10/31/2013 0.00
Location 137 LEISURE LANE

Information

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Current Billing Distribution		
School	60.00%	1,510.84
County	3.82%	96.19
Municipal	36.18%	911.03

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1286
Name: GIDEIKA, ANTHONY C. SR.
Map/Lot: 041-164
Location: 137 LEISURE LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	23,230
Building	0
Assessment	23,230
Exemption	0
Taxable	23,230
Rate Per $1000	12.070
Total Due	280.39

R1355
GIL, WALDEK
71 SOKOKIS TRAIL NORTH
LIMERICK ME 04048

Acres: 0.96
Map/Lot 041-290 **Book/Page** B10796P152 **Payment Due** 10/31/2013 280.39
Location

Information

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Current Billing Distribution		
School	60.00%	168.23
County	3.82%	10.71
Municipal	36.18%	101.45

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1355
Name: GIL, WALDEK
Map/Lot: 041-290
Location:

10/31/2013 280.39

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	22,460
Building	0
Assessment	22,460
Exemption	0
Taxable	22,460
Rate Per $1000	12.070
Total Due	271.09

R1121
GIL, WALDEK
71 SOKOKIS TRAIL NORTH
LIMERICK ME 04048

Acres: 0.92
Map/Lot 038-106 **Book/Page** B10793P153 **Payment Due** 10/31/2013 271.09
Location

Information

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Current Billing Distribution		
School	60.00%	162.65
County	3.82%	10.36
Municipal	36.18%	98.08

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1121
Name: GIL, WALDEK
Map/Lot: 038-106
Location:

10/31/2013 271.09

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	59,200
Building	180,415
Assessment	239,615
Exemption	11,000
Taxable	228,615
Original Bill	2,759.38
Rate Per $1000	12.070
Paid To Date	2,759.38
Total Due	0.00

R1956
GIL, WALDEMAR
GIL, ROSA ANITA
71 SOKOKIS TRAIL NORTH
LIMERICK ME 04048

Acres: 3.60
Map/Lot 022-030 **Book/Page** B6038P106 **Payment Due** 10/31/2013 0.00
Location 71 SOKOKIS TRAIL NORTH

Information

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Current Billing Distribution		
School	60.00%	1,655.63
County	3.82%	105.41
Municipal	36.18%	998.34

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1956
Name: GIL, WALDEMAR
Map/Lot: 022-030
Location: 71 SOKOKIS TRAIL NORTH

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	167,060
Building	64,542
Assessment	231,602
Exemption	11,000
Taxable	220,602
Original Bill	2,662.67
Rate Per $1000	12.070
Paid To Date	2,662.67
Total Due	0.00

R218
GILBO, GARY F.
P.O. BOX 214
LIMERICK ME 04048

Acres: 0.50
Map/Lot 016-036 **Book/Page** B4904P96 **Payment Due** 10/31/2013 0.00
Location 21 PERKINS WAY

Information

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Current Billing Distribution		
School	60.00%	1,597.60
County	3.82%	101.71
Municipal	36.18%	963.35

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R218
Name: GILBO, GARY F.
Map/Lot: 016-036
Location: 21 PERKINS WAY

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	110,440
Building	125,550
Assessment	235,990
Exemption	11,000
Taxable	224,990
Original Bill	2,715.63
Rate Per $1000	12.070
Paid To Date	2,715.63
Total Due	0.00

R1711
GILDAY, JUDITH JO MCCOY
P.O. BOX 238
LIMERICK ME 04048

Acres: 2.46
Map/Lot 044-097 **Book/Page** B11331P261 **Payment Due** 10/31/2013 0.00
Location 6 HARBOR VIEW ROAD

Information

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Current Billing Distribution		
School	60.00%	1,629.38
County	3.82%	103.74
Municipal	36.18%	982.51

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1711
Name: GILDAY, JUDITH JO MCCOY
Map/Lot: 044-097
Location: 6 HARBOR VIEW ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	0
Building	39,730
Assessment	39,730
Exemption	17,600
Taxable	22,130
Original Bill	267.11
Rate Per $1000	12.070
Paid To Date	267.11
Total Due	0.00

R827
GILLIAM, GEORGE
GILLIAM, CHERYL
31 PLEASANT HILL ROAD
LIMERICK ME 04048

Acres: 0.00
Map/Lot 028-001-012
Location 31 PLEASANT HILL ROAD

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	160.27
County	3.82%	10.20
Municipal	36.18%	96.64

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R827
Name: GILLIAM, GEORGE
Map/Lot: 028-001-012
Location: 31 PLEASANT HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	41,520
Building	137,000
Assessment	178,520
Exemption	11,000
Taxable	167,520
Original Bill	2,021.97
Rate Per $1000	12.070
Paid To Date	2,021.97
Total Due	0.00

R1225
GILLIS, KENNETH D.
GILLIS, CAROL P.
43 LONG STREET
LIMERICK ME 04048

Acres: 1.38
Map/Lot 040-048 **Book/Page** B9436P228 **Payment Due** 10/31/2013 0.00
Location 43 LONG STREET

Information

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Current Billing Distribution		
School	60.00%	1,213.18
County	3.82%	77.24
Municipal	36.18%	731.55

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1225
Name: GILLIS, KENNETH D.
Map/Lot: 040-048
Location: 43 LONG STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	139,260
Building	37,965
Assessment	177,225
Exemption	0
Taxable	177,225
Original Bill	2,139.11
Rate Per $1000	12.070
Paid To Date	2,139.11
Total Due	0.00

R14
GILMAN, JEANNETTE TRUST
GILMAN, ROBERT
8612 TRUMBAUER DRIVE
GLENSIDE PA 19038

Acres: 0.18
Map/Lot 010-017 **Book/Page** B15345P738 **Payment Due** 10/31/2013 0.00
Location 124 NORTH SHORE DRIVE

Information

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Current Billing Distribution		
School	60.00%	1,283.47
County	3.82%	81.71
Municipal	36.18%	773.93

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R14
Name: GILMAN, JEANNETTE TRUST
Map/Lot: 010-017
Location: 124 NORTH SHORE DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	54,000
Building	117,316
Assessment	171,316
Exemption	11,000
Taxable	160,316
Original Bill	1,935.01
Rate Per $1000	12.070
Paid To Date	1,935.01
Total Due	0.00

R879
GILPATRICK, BARBARA et al
GILPATRICK, GERALD
250 CENTRAL AVENUE
LIMERICK ME 04048

Acres: 3.00
Map/Lot 028-003 **Book/Page** B15771P611 **Payment Due** 10/31/2013 0.00
Location 250 CENTRAL AVENUE

Information

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Current Billing Distribution		
School	60.00%	1,161.01
County	3.82%	73.92
Municipal	36.18%	700.09

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R879
Name: GILPATRICK, BARBARA et al
Map/Lot: 028-003
Location: 250 CENTRAL AVENUE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	39,328
Building	104,567
Assessment	143,895
Exemption	11,000
Taxable	132,895
Original Bill	1,604.04
Rate Per $1000	12.070
Paid To Date	1,604.04
Total Due	0.00

R880
GILPATRICK, GERALD E.
GILPATRICK, LINDA
236 CENTRAL AVENUE
LIMERICK ME 04048

Acres: 0.90
Map/Lot 028-003-A **Book/Page** B3397P195 **Payment Due** 10/31/2013 0.00
Location 236 CENTRAL AVENUE

Information

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Current Billing Distribution		
School	60.00%	962.42
County	3.82%	61.27
Municipal	36.18%	580.34

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R880
Name: GILPATRICK, GERALD E.
Map/Lot: 028-003-A
Location: 236 CENTRAL AVENUE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,880
Building	93,237
Assessment	136,117
Exemption	11,000
Taxable	125,117
Rate Per $1000	12.070
Total Due	1,510.16

R649
GILPATRICK, JOSEPHINE E.
43 EMERY CORNER ROAD
LIMERICK ME 04048

Acres: 1.72
Map/Lot 024-101 **Book/Page** B4499P190 **Payment Due** 10/31/2013 1,510.16
Location 43 EMERY CORNER ROAD

Information

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Current Billing Distribution		
School	60.00%	906.10
County	3.82%	57.69
Municipal	36.18%	546.38

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R649
Name: GILPATRICK, JOSEPHINE E.
Map/Lot: 024-101
Location: 43 EMERY CORNER ROAD

10/31/2013 1,510.16

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	16,000
Building	34,446
Assessment	50,446
Exemption	11,000
Taxable	39,446
Original Bill	476.11
Rate Per $1000	12.070
Paid To Date	476.11
Total Due	0.00

R570
GILPATRICK, LLOYD, HEIRS
C\O LESLIE GILPATRICK
54 EMERY CORNER ROAD
LIMERICK ME 04048

Acres: 0.65
Map/Lot 023-033
Location 54 EMERY CORNER ROAD

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	285.67
County	3.82%	18.19
Municipal	36.18%	172.26

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R570
Name: GILPATRICK, LLOYD, HEIRS
Map/Lot: 023-033
Location: 54 EMERY CORNER ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	46,720
Building	134,438
Assessment	181,158
Exemption	11,000
Taxable	170,158
Original Bill	2,053.81
Rate Per $1000	12.070
Paid To Date	2,053.81
Total Due	0.00

R808
GILPATRICK, MICHAEL A.
39 BROOKSIDE LANE
LIMERICK ME 04048

Acres: 7.20
Map/Lot 027-004-E-001 **Book/Page** B9420P270 **Payment Due** 10/31/2013 0.00
Location 39 BROOKSIDE LANE

Information

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Current Billing Distribution		
School	60.00%	1,232.29
County	3.82%	78.46
Municipal	36.18%	743.07

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R808
Name: GILPATRICK, MICHAEL A.
Map/Lot: 027-004-E-001
Location: 39 BROOKSIDE LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	44,000
Building	102,433
Assessment	146,433
Exemption	11,000
Taxable	135,433
Original Bill	1,634.68
Rate Per $1000	12.070
Paid To Date	1,634.68
Total Due	0.00

R401
GILPATRICK, NEAL D., HEIRS
217 STONE HILL ROAD
LIMERICK ME 04048

Acres: 2.00
Map/Lot 021-015 **Book/Page** B5311P289 **Payment Due** 10/31/2013 0.00
Location 217 STONE HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	980.81
County	3.82%	62.44
Municipal	36.18%	591.43

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R401
Name: GILPATRICK, NEAL D., HEIRS
Map/Lot: 021-015
Location: 217 STONE HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,600
Building	97,335
Assessment	137,935
Exemption	11,000
Taxable	126,935
Original Bill	1,532.11
Rate Per $1000	12.070
Paid To Date	1,532.11
Total Due	0.00

R22
GILPATRICK, WILLIAM K.
HILL, SHIRLEY L.
252 WATSON HILL ROAD
LIMERICK ME 04048

Acres: 1.15
Map/Lot 010-002 **Book/Page** B8891P53 **Payment Due** 10/31/2013 0.00
Location 252 WATSON HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	919.27
County	3.82%	58.53
Municipal	36.18%	554.32

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R22
Name: GILPATRICK, WILLIAM K.
Map/Lot: 010-002
Location: 252 WATSON HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	35,330
Building	78,547
Assessment	113,877
Exemption	0
Taxable	113,877
Original Bill	1,374.50
Rate Per $1000	12.070
Paid To Date	1,374.50
Total Due	0.00

R1440
GIRARD, ROBERT
GIRARD, PATRICIA
1693 PICCADILLY CIRCLE
PORT CHARLOTTE FL 33980

Acres: 0.42
Map/Lot 042-164 **Book/Page** B16444P573 **Payment Due** 10/31/2013 0.00
Location 368 LEISURE LANE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	824.70
County	3.82%	52.51
Municipal	36.18%	497.29

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1440
Name: GIRARD, ROBERT
Map/Lot: 042-164
Location: 368 LEISURE LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	37,480
Building	103,916
Assessment	141,396
Exemption	0
Taxable	141,396
Rate Per $1000	12.070
Total Due	1,706.65

R610
GIRARD, SHAWN
GIRARD, DENNIS
41 OCEAN AVENUE
OLD ORCHARD BEACH ME 04064

Acres: 0.64
Map/Lot 023-064 **Book/Page** B16102P308 **Payment Due** 10/31/2013 1,706.65
Location 10 MAPLE STREET

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,023.99
County	3.82%	65.19
Municipal	36.18%	617.47

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R610
Name: GIRARD, SHAWN
Map/Lot: 023-064
Location: 10 MAPLE STREET

10/31/2013 1,706.65

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	108,250
Building	328,990
Assessment	437,240
Exemption	0
Taxable	437,240
Rate Per $1000	12.070
Total Due	5,277.49

R1939
GIRARD, SHAWN
GIRARD, DENNIS A.
P.O. BOX 360
366 SOKOKIS TRAIL NORTH
LIMERICK ME 04048

Acres: 39.00
Map/Lot 006-001-A **Book/Page** B8219P109 **Payment Due** 10/31/2013 5,277.49
Location 366 SOKOKIS TRAIL NORTH

Information

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Current Billing Distribution		
School	60.00%	3,166.49
County	3.82%	201.60
Municipal	36.18%	1,909.40

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1939
Name: GIRARD, SHAWN
Map/Lot: 006-001-A
Location: 366 SOKOKIS TRAIL NORTH

10/31/2013 5,277.49

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	34,000
Building	0
Assessment	34,000
Exemption	0
Taxable	34,000
Original Bill	410.38
Rate Per $1000	12.070
Paid To Date	410.38
Total Due	0.00

R1938
GIRARD, SHAWN
41 OCEAN AVENUE
OLD ORCHARD BEACH ME 04064

Acres: 5.00
Map/Lot 006-001 **Book/Page** B15350P748 **Payment Due** 10/31/2013 0.00
Location 384 SOKOKIS TRAIL NORTH

Information

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Current Billing Distribution		
School	60.00%	246.23
County	3.82%	15.68
Municipal	36.18%	148.48

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1938
Name: GIRARD, SHAWN
Map/Lot: 006-001
Location: 384 SOKOKIS TRAIL NORTH

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,450
Building	78,951
Assessment	121,401
Exemption	0
Taxable	121,401
Rate Per $1000	12.070
Total Due	1,465.31

R1940
GIRARD, SHAWN T.
41 OCEAN AVENUE
OLD ORCHARD ME 04064

Acres: 2.60
Map/Lot 006-002-A **Book/Page** B15451P400 **Payment Due** 10/31/2013 1,465.31
Location 416 SOKOKIS TRAIL NORTH

Information

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Current Billing Distribution		
School	60.00%	879.19
County	3.82%	55.97
Municipal	36.18%	530.15

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1940
Name: GIRARD, SHAWN T.
Map/Lot: 006-002-A
Location: 416 SOKOKIS TRAIL NORTH

10/31/2013 1,465.31

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	41,560
Building	165,953
Assessment	207,513
Exemption	11,000
Taxable	196,513
Original Bill	2,371.91
Rate Per $1000	12.070
Paid To Date	2,371.91
Total Due	0.00

R1198
GIROUARD, JOHN P.
GIROUARD, SHARON L.
227 LONG STREET
LIMERICK ME 04048

Acres: 1.39
Map/Lot 039-068 **Book/Page** B14054P256 **Payment Due** 10/31/2013 0.00
Location 227 LONG STREET

Information

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Current Billing Distribution		
School	60.00%	1,423.15
County	3.82%	90.61
Municipal	36.18%	858.16

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1198
Name: GIROUARD, JOHN P.
Map/Lot: 039-068
Location: 227 LONG STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	123,980
Building	33,147
Assessment	157,127
Exemption	0
Taxable	157,127
Original Bill	1,896.52
Rate Per $1000	12.070
Paid To Date	1,896.52
Total Due	0.00

R692
GIROUX, RITA J.
BRADY, SANDRA LEE
28 DOWNING RD.
ARUNDEL ME 04046

Acres: 1.18
Map/Lot 024-047 **Book/Page** B16242P610 **Payment Due** 10/31/2013 0.00
Location 17 SEVERIN WAY

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,137.91
County	3.82%	72.45
Municipal	36.18%	686.16

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R692
Name: GIROUX, RITA J.
Map/Lot: 024-047
Location: 17 SEVERIN WAY

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,840
Building	136,421
Assessment	177,261
Exemption	11,000
Taxable	166,261
Original Bill	2,006.77
Rate Per $1000	12.070
Paid To Date	1,550.35
Total Due	456.42

R1100
GLIDDEN, JUSTIN
GLIDDEN, DIANE
P.O. BOX 345
LIMERICK ME 04048

Acres: 1.21
Map/Lot 037-019-002 **Book/Page** B4870P214 **Payment Due** 10/31/2013 456.42
Location 104 PROVENCHER DRIVE

Information

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Current Billing Distribution		
School	60.00%	1,204.06
County	3.82%	76.66
Municipal	36.18%	726.05

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1100
Name: GLIDDEN, JUSTIN
Map/Lot: 037-019-002
Location: 104 PROVENCHER DRIVE

10/31/2013 456.42

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	28,200
Building	8,000
Assessment	36,200
Exemption	0
Taxable	36,200
Original Bill	436.93
Rate Per $1000	12.070
Paid To Date	436.93
Total Due	0.00

R1103
GLIDDEN, JUSTIN F.
SAWYER, HEATHER L.
80 MCLUCAS ROAD
E. WATERBORO ME 04030

Acres: 2.10
Map/Lot 037-019-B **Book/Page** B8309P44 **Payment Due** 10/31/2013 0.00
Location 79 PROVENCHER DRIVE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	262.16
County	3.82%	16.69
Municipal	36.18%	158.08

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1103
Name: GLIDDEN, JUSTIN F.
Map/Lot: 037-019-B
Location: 79 PROVENCHER DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	48,600
Building	170,652
Assessment	219,252
Exemption	17,600
Taxable	201,652
Original Bill	2,433.94
Rate Per $1000	12.070
Paid To Date	2,433.94
Total Due	0.00

R605
GLIDDEN, PHILLIP
GLIDDEN, FLORENCE
112 WASHINGTON STREET
LIMERICK ME 04048

Acres: 4.30
Map/Lot 023-006 **Book/Page** B15484P151 **Payment Due** 10/31/2013 0.00
Location 112 WASHINGTON STREET

Information

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Current Billing Distribution		
School	60.00%	1,460.36
County	3.82%	92.98
Municipal	36.18%	880.60

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R605
Name: GLIDDEN, PHILLIP
Map/Lot: 023-006
Location: 112 WASHINGTON STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	15,360
Building	0
Assessment	15,360
Exemption	0
Taxable	15,360
Original Bill	185.40
Rate Per $1000	12.070
Paid To Date	185.40
Total Due	0.00

R1593
GLOOR, HELEN
209 APACHE WAY
TEWKSBURY MA 01876-4520

Acres: 0.50
Map/Lot 043-073 **Book/Page** B2113P205 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	111.24
County	3.82%	7.08
Municipal	36.18%	67.08

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1593
Name: GLOOR, HELEN
Map/Lot: 043-073
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	64,800
Building	53,596
Assessment	118,396
Exemption	11,000
Taxable	107,396
Original Bill	1,296.27
Rate Per $1000	12.070
Paid To Date	1,296.27
Total Due	0.00

R1021
GOCHIE, JAMES C.
455 RANGE E ROAD
LIMERICK ME 04048

Acres: 12.40
Map/Lot 032-007-A
Location 455 RANGE E ROAD

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	777.76
County	3.82%	49.52
Municipal	36.18%	468.99

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1021
Name: GOCHIE, JAMES C.
Map/Lot: 032-007-A
Location: 455 RANGE E ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	45,200
Building	119,373
Assessment	164,573
Exemption	11,000
Taxable	153,573
Original Bill	1,853.63
Rate Per $1000	12.070
Paid To Date	1,853.63
Total Due	0.00

R1020
GOCHIE, MICHAEL
451 RANGE E ROAD
LIMERICK ME 04048

Acres: 2.60
Map/Lot 032-007 **Book/Page** B1871P629 **Payment Due** 10/31/2013 0.00
Location 451 RANGE E ROAD

Information

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Current Billing Distribution		
School	60.00%	1,112.18
County	3.82%	70.81
Municipal	36.18%	670.64

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1020
Name: GOCHIE, MICHAEL
Map/Lot: 032-007
Location: 451 RANGE E ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	49,120
Building	111,620
Assessment	160,740
Exemption	11,000
Taxable	149,740
Original Bill	1,807.36
Rate Per $1000	12.070
Paid To Date	1,807.36
Total Due	0.00

R952
GOGUEN, PETER J.
GOGUEN, NANCY A.
226 ELM STREET
LIMERICK ME 04048

Acres: 4.56
Map/Lot 031-001-A **Book/Page** B4668P194 **Payment Due** 10/31/2013 0.00
Location 226 ELM STREET

Information

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Current Billing Distribution		
School	60.00%	1,084.42
County	3.82%	69.04
Municipal	36.18%	653.90

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R952
Name: GOGUEN, PETER J.
Map/Lot: 031-001-A
Location: 226 ELM STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	164,800
Building	204,660
Assessment	369,460
Exemption	11,000
Taxable	358,460
Original Bill	4,326.61
Rate Per $1000	12.070
Paid To Date	4,326.61
Total Due	0.00

R713
GOOCH, CANDACE E.
GOOCH, WILLIAM R.
20 PICKEREL POND ROAD
LIMERICK ME 04048

Acres: 1.20
Map/Lot 024-066 **Book/Page** B7474P168 **Payment Due** 10/31/2013 0.00
Location 20 PICKEREL POND ROAD

Information

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Current Billing Distribution		
School	60.00%	2,595.97
County	3.82%	165.28
Municipal	36.18%	1,565.37

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R713
Name: GOOCH, CANDACE E.
Map/Lot: 024-066
Location: 20 PICKEREL POND ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	46,000
Building	113,406
Assessment	159,406
Exemption	11,000
Taxable	148,406
Original Bill	1,791.26
Rate Per $1000	12.070
Paid To Date	1,791.26
Total Due	0.00

R1068
GOODHUE, LENA R.
P.O. BOX 135
LIMERICK ME 04048

Acres: 3.00
Map/Lot 036-011 **Book/Page** B2703P81 **Payment Due** 10/31/2013 0.00
Location 64 RANGE E ROAD

Information

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Current Billing Distribution		
School	60.00%	1,074.76
County	3.82%	68.43
Municipal	36.18%	648.08

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1068
Name: GOODHUE, LENA R.
Map/Lot: 036-011
Location: 64 RANGE E ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	31,000
Building	0
Assessment	31,000
Exemption	0
Taxable	31,000
Original Bill	374.17
Rate Per $1000	12.070
Paid To Date	374.17
Total Due	0.00

R2173
GOODRICH, JARA
25 BLUE BIRD DIRVE
LIMERICK ME 04048

Acres: 3.50
Map/Lot 040-058-B
Location

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	224.50
County	3.82%	14.29
Municipal	36.18%	135.37

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2173
Name: GOODRICH, JARA
Map/Lot: 040-058-B
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	31,600
Building	0
Assessment	31,600
Exemption	0
Taxable	31,600
Original Bill	381.41
Rate Per $1000	12.070
Paid To Date	381.41
Total Due	0.00

R2174
GOODRICH, JARA
25 BLUE BIRD DRIVE
LIMERICK ME 04048

Acres: 3.80
Map/Lot 040-058-C
Location

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	228.85
County	3.82%	14.57
Municipal	36.18%	137.99

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2174
Name: GOODRICH, JARA
Map/Lot: 040-058-C
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	101,500
Building	0
Assessment	101,500
Exemption	0
Taxable	101,500
Original Bill	1,225.11
Rate Per $1000	12.070
Paid To Date	1,225.11
Total Due	0.00

R1230
GOODRICH, JARA
25 BLUE BIRD DRIVE
LIMERICK ME 04048-9400

Acres: 52.00
Map/Lot 040-058 **Book/Page** B9890P61 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	735.07
County	3.82%	46.80
Municipal	36.18%	443.24

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1230
Name: GOODRICH, JARA
Map/Lot: 040-058
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,360
Building	65,224
Assessment	107,584
Exemption	0
Taxable	107,584
Original Bill	1,298.54
Rate Per $1000	12.070
Paid To Date	1,298.54
Total Due	0.00

R1484
GOODRICH, JARA
25 BLUE BIRD DRIVE
LIMERICK ME 04048-9400

Acres: 1.59
Map/Lot 042-023 **Book/Page** B8022P193 **Payment Due** 10/31/2013 0.00
Location 25 BLUE BIRD DRIVE

Information

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Current Billing Distribution		
School	60.00%	779.12
County	3.82%	49.60
Municipal	36.18%	469.81

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1484
Name: GOODRICH, JARA
Map/Lot: 042-023
Location: 25 BLUE BIRD DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	93,100
Building	0
Assessment	93,100
Exemption	0
Taxable	93,100
Original Bill	1,123.72
Rate Per $1000	12.070
Paid To Date	1,123.72
Total Due	0.00

R1923
GORANSSON, PAUL
GORANSSON, HELEN
255 DEPOT ROAD
ELIOT ME 03903

Acres: 33.00
Map/Lot 053-009 **Book/Page** B2928P11 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	674.23
County	3.82%	42.93
Municipal	36.18%	406.56

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1923
Name: GORANSSON, PAUL
Map/Lot: 053-009
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,000
Building	58,718
Assessment	100,718
Exemption	0
Taxable	100,718
Original Bill	1,215.67
Rate Per $1000	12.070
Paid To Date	1,215.67
Total Due	0.00

R800
GORDON, ANDREA E.
CHIASSON, TIMOTHY G.
159 PLUMMER ROAD
GORHAM ME 04038

Acres: 1.50
Map/Lot 027-001-B **Book/Page** B15249P562 **Payment Due** 10/31/2013 0.00
Location 280 CENTRAL AVENUE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	729.40
County	3.82%	46.44
Municipal	36.18%	439.83

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R800
Name: GORDON, ANDREA E.
Map/Lot: 027-001-B
Location: 280 CENTRAL AVENUE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	47,600
Building	147,491
Assessment	195,091
Exemption	0
Taxable	195,091
Original Bill	2,354.75
Rate Per $1000	12.070
Paid To Date	2,354.75
Total Due	0.00

R904
GORDON, LANCE E.
156 MAIN STREET
LIMERICK ME 04048

Acres: 3.80
Map/Lot 029-008-F **Book/Page** B15774P704 **Payment Due** 10/31/2013 0.00
Location 156 MAIN STREET

Information

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Current Billing Distribution		
School	60.00%	1,412.85
County	3.82%	89.95
Municipal	36.18%	851.95

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R904
Name: GORDON, LANCE E.
Map/Lot: 029-008-F
Location: 156 MAIN STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	153,780
Building	72,851
Assessment	226,631
Exemption	0
Taxable	226,631
Original Bill	2,735.44
Rate Per $1000	12.070
Paid To Date	2,735.44
Total Due	0.00

R567
GOSINE, MICHAEL W.
5 BURDITT ROAD
NORTH READING MA 01864

Acres: 0.25
Map/Lot 023-030 **Book/Page** B7154P245 **Payment Due** 10/31/2013 0.00
Location 40 EMERY CORNER ROAD

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,641.26
County	3.82%	104.49
Municipal	36.18%	989.68

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R567
Name: GOSINE, MICHAEL W.
Map/Lot: 023-030
Location: 40 EMERY CORNER ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	138,020
Building	49,998
Assessment	188,018
Exemption	0
Taxable	188,018
Original Bill	2,269.38
Rate Per $1000	12.070
Paid To Date	2,269.38
Total Due	0.00

R682
GRABER, AMANDA L.
GRABER, MATTHEW R.
29 RIVER RIDGE ROAD
NORTH WATERBORO ME 04061

Acres: 0.38
Map/Lot 024-037 **Book/Page** B16413P557 **Payment Due** 10/31/2013 0.00
Location 122 COTTAGE ROAD

Information

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Current Billing Distribution		
School	60.00%	1,361.63
County	3.82%	86.69
Municipal	36.18%	821.06

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R682
Name: GRABER, AMANDA L.
Map/Lot: 024-037
Location: 122 COTTAGE ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	39,600
Building	63,157
Assessment	102,757
Exemption	0
Taxable	102,757
Original Bill	1,240.28
Rate Per $1000	12.070
Paid To Date	1,240.28
Total Due	0.00

R1384
GRAFFAM, RICHARD A.
GRAFFAM, MARGARET A.
175 DEER CROSSING ROAD
LIMERICK ME 04048

Acres: 0.94
Map/Lot 041-338 **Book/Page** B10842P121 **Payment Due** 10/31/2013 0.00
Location 175 DEER CROSSING ROAD

Information

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Current Billing Distribution		
School	60.00%	744.17
County	3.82%	47.38
Municipal	36.18%	448.73

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1384
Name: GRAFFAM, RICHARD A.
Map/Lot: 041-338
Location: 175 DEER CROSSING ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	50,000
Building	171,762
Assessment	221,762
Exemption	11,000
Taxable	210,762
Original Bill	2,543.90
Rate Per $1000	12.070
Paid To Date	2,543.90
Total Due	0.00

R1827
GRAHAM, JOSHUA K.
GRAHAM, MARY C.
31 ENTERPRISE ROAD
LIMERICK ME 04048

Acres: 5.00
Map/Lot 048-007-A **Book/Page** B10629P153 **Payment Due** 10/31/2013 0.00
Location 31 ENTERPRISE ROAD

Information

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Current Billing Distribution		
School	60.00%	1,526.34
County	3.82%	97.18
Municipal	36.18%	920.38

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1827
Name: GRAHAM, JOSHUA K.
Map/Lot: 048-007-A
Location: 31 ENTERPRISE ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	142,780
Building	21,624
Assessment	164,404
Exemption	0
Taxable	164,404
Original Bill	1,984.36
Rate Per $1000	12.070
Paid To Date	1,984.36
Total Due	0.00

R736
GRANT, LAWRENCE P.
GRANT, KATHERIN M.
18 BRADSTREET AVE.
DANVERS MA 01923

Acres: 0.66
Map/Lot 024-089 **Book/Page** B5034P238 **Payment Due** 10/31/2013 0.00
Location 138 PICKEREL POND ROAD

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,190.62
County	3.82%	75.80
Municipal	36.18%	717.94

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R736
Name: GRANT, LAWRENCE P.
Map/Lot: 024-089
Location: 138 PICKEREL POND ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	140,700
Building	42,783
Assessment	183,483
Exemption	0
Taxable	183,483
Original Bill	2,214.64
Rate Per $1000	12.070
Paid To Date	2,214.64
Total Due	0.00

R239
GRANT, PHIL W.
GRANT, MICHELLE A.
52 NEWBORN AVENUE
MEDFORD MA 02155

Acres: 0.39
Map/Lot 016-057 **Book/Page** B15760P483 **Payment Due** 10/31/2013 0.00
Location 35 NONESUCH ROAD

Information

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Current Billing Distribution		
School	60.00%	1,328.78
County	3.82%	84.60
Municipal	36.18%	801.26

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R239
Name: GRANT, PHIL W.
Map/Lot: 016-057
Location: 35 NONESUCH ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	36,000
Building	45,527
Assessment	81,527
Exemption	11,000
Taxable	70,527
Original Bill	851.26
Rate Per $1000	12.070
Paid To Date	851.26
Total Due	0.00

R172
GRANTHAM, JULIE M.
326 EMERY CORNER ROAD
LIMERICK ME 04048

Acres: 1.50
Map/Lot 015-011-K **Book/Page** B13696P290 **Payment Due** 10/31/2013 0.00
Location 326 EMERY CORNER RD.

Information

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Current Billing Distribution		
School	60.00%	510.76
County	3.82%	32.52
Municipal	36.18%	307.99

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R172
Name: GRANTHAM, JULIE M.
Map/Lot: 015-011-K
Location: 326 EMERY CORNER RD.

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	19,889
Building	0
Assessment	19,889
Exemption	0
Taxable	19,889
Original Bill	240.06
Rate Per $1000	12.070
Paid To Date	240.06
Total Due	0.00

R591
GRANVILLE, ANITA B.
83 CRESCENT DRIVE
NORTH WATERBORO ME 04061

Acres: 0.50
Map/Lot 023-047-C **Book/Page** B5592P45 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	144.04
County	3.82%	9.17
Municipal	36.18%	86.85

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R591
Name: GRANVILLE, ANITA B.
Map/Lot: 023-047-C
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	41,200
Building	101,610
Assessment	142,810
Exemption	0
Taxable	142,810
Original Bill	1,723.72
Rate Per $1000	12.070
Paid To Date	1,723.72
Total Due	0.00

R3494
GRATCOPSKY, JOSEPH R.
25 CENTRAL STREET, APT. 2
SACO ME 04072

Acres: 2.00
Map/Lot 018-007-C **Book/Page** B16476P98 **Payment Due** 10/31/2013 0.00
Location

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,034.23
County	3.82%	65.85
Municipal	36.18%	623.64

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R3494
Name: GRATCOPSKY, JOSEPH R.
Map/Lot: 018-007-C
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,180
Building	56,553
Assessment	98,733
Exemption	11,000
Taxable	87,733
Original Bill	1,058.94
Rate Per $1000	12.070
Paid To Date	1,058.94
Total Due	0.00

R1882
GRAY, JONATHAN M.
GRAY, JERE A.
P.O. BOX 236
LIMERICK ME 04048

Acres: 4.09
Map/Lot 052-010 **Book/Page** B16121P272 **Payment Due** 10/31/2013 0.00
Location 494 FOSS ROAD

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	635.36
County	3.82%	40.45
Municipal	36.18%	383.12

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1882
Name: GRAY, JONATHAN M.
Map/Lot: 052-010
Location: 494 FOSS ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	48,890
Building	0
Assessment	48,890
Exemption	0
Taxable	48,890
Original Bill	590.10
Rate Per $1000	12.070
Paid To Date	590.10
Total Due	0.00

R3468
GRAY, LYNN E.
GRAY, SYLVIA F.
50 PATTERSON ROAD
LIMERICK ME 04048

Acres: 43.00
Map/Lot 052-010-B **Book/Page** B16070P364 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	354.06
County	3.82%	22.54
Municipal	36.18%	213.50

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R3468
Name: GRAY, LYNN E.
Map/Lot: 052-010-B
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	50,400
Building	78,125
Assessment	128,525
Exemption	11,000
Taxable	117,525
Original Bill	1,418.53
Rate Per $1000	12.070
Paid To Date	1,418.53
Total Due	0.00

R1883
GRAY, LYNN E.
GRAY, SYLVIA F.
50 PATTERSON ROAD
LIMERICK ME 04048

Acres: 5.20
Map/Lot 052-010-A **Book/Page** B8382P291 **Payment Due** 10/31/2013 0.00
Location 50 PATTERSON ROAD

Information

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Current Billing Distribution		
School	60.00%	851.12
County	3.82%	54.19
Municipal	36.18%	513.22

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1883
Name: GRAY, LYNN E.
Map/Lot: 052-010-A
Location: 50 PATTERSON ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	6,790
Building	0
Assessment	6,790
Exemption	0
Taxable	6,790
Original Bill	81.96
Rate Per $1000	12.070
Paid To Date	81.96
Total Due	0.00

R1885
GRAY, LYNN E.
GRAY, SYLVIA
50 PATTERSON ROAD
LIMERICK ME 04048

Acres: 21.00
Map/Lot 052-012 **Book/Page** B15608P889 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	49.18
County	3.82%	3.13
Municipal	36.18%	29.65

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1885
Name: GRAY, LYNN E.
Map/Lot: 052-012
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	134,015
Building	80,895
Assessment	214,910
Exemption	0
Taxable	214,910
Original Bill	2,593.96
Rate Per $1000	12.070
Paid To Date	2,593.96
Total Due	0.00

R236
GRAY, WILLARD M. JR.
GRAY, CLAIRE M.
277 LEBANON STREET
MELROSE MA 02176

Acres: 0.27
Map/Lot 016-054 **Book/Page** B4252P109 **Payment Due** 10/31/2013 0.00
Location 2 CHARLIES WAY

Information

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Current Billing Distribution		
School	60.00%	1,556.38
County	3.82%	99.09
Municipal	36.18%	938.49

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R236
Name: GRAY, WILLARD M. JR.
Map/Lot: 016-054
Location: 2 CHARLIES WAY

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Personal Property Tax Bill

P85
GRAYHAWK LEASING, LLC
ATTN: TAX DEPT 3A-300
P.O. BOX 660634
DALLAS TX 75266-0634

Current Billing Information	
FURNITURE &	0
MACHINERY &	11,400
TELECOMMUNICATIONS	0
Other P/P	0
Assessment	11,400
Exemption	0
Taxable	11,400
Original Bill	137.60
Rate Per $1000	12.070
Paid To Date	137.60
Total Due	0.00

Map/Lot
Location

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	82.56
County	3.82%	5.26
Municipal	36.18%	49.78

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Personal Property Tax Bill

Account: P85
Name: GRAYHAWK LEASING, LLC
Map/Lot:
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	38,320
Building	0
Assessment	38,320
Exemption	0
Taxable	38,320
Original Bill	462.52
Rate Per $1000	12.070
Paid To Date	462.52
Total Due	0.00

R2263
GRAYS GENERAL CONTRACTING
50 WATERS EDGE
HOLLIS ME 04042

Acres: 1.58
Map/Lot 026-009-002
Location

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	277.51
County	3.82%	17.67
Municipal	36.18%	167.34

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2263
Name: GRAYS GENERAL CONTRACTING
Map/Lot: 026-009-002
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	67,600
Building	0
Assessment	67,600
Exemption	0
Taxable	67,600
Original Bill	815.93
Rate Per $1000	12.070
Paid To Date	815.93
Total Due	0.00

R1606
GREATON, DAVID R.
GREATON, SUSAN L.
36 LORD ROAD
SACO ME 04072

Acres: 3.98
Map/Lot 044-106 **Book/Page** B10556P1 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	489.56
County	3.82%	31.17
Municipal	36.18%	295.20

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1606
Name: GREATON, DAVID R.
Map/Lot: 044-106
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	148,610
Building	96,443
Assessment	245,053
Exemption	0
Taxable	245,053
Original Bill	2,957.79
Rate Per $1000	12.070
Paid To Date	2,957.79
Total Due	0.00

R259
GREELEY FAMILY IRREVOCABLE INCOME TRUST
GREELEY, PAUL F.
46 ALVIN AVE.
QUINCY MA 02171

Acres: 0.43
Map/Lot 016-075 **Book/Page** B16408P818 **Payment Due** 10/31/2013 0.00
Location 37 EAST SHORE DRIVE

Information

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Current Billing Distribution		
School	60.00%	1,774.67
County	3.82%	112.99
Municipal	36.18%	1,070.13

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R259
Name: GREELEY FAMILY IRREVOCABLE INCOME
Map/Lot: 016-075
Location: 37 EAST SHORE DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	32,000
Building	0
Assessment	32,000
Exemption	0
Taxable	32,000
Original Bill	386.24
Rate Per $1000	12.070
Paid To Date	386.24
Total Due	0.00

R1963
GREELEY, PAUL F.
GREELEY, MICHELLE
46 ALVIN AVENUE
QUINCY MA 02171

Acres: 4.00
Map/Lot 007-020 **Book/Page** B1970P843 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	231.74
County	3.82%	14.75
Municipal	36.18%	139.74

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1963
Name: GREELEY, PAUL F.
Map/Lot: 007-020
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	153,150
Building	72,745
Assessment	225,895
Exemption	0
Taxable	225,895
Original Bill	2,726.55
Rate Per $1000	12.070
Paid To Date	2,726.55
Total Due	0.00

R261
GREEN, JAMES E.
GREEN, JOAN
15 DAVID DRIVE
ANDOVER MA 01810

Acres: 1.38
Map/Lot 016-077 **Book/Page** B2732P299 **Payment Due** 10/31/2013 0.00
Location 29 EAST SHORE DRIVE

Information

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Current Billing Distribution		
School	60.00%	1,635.93
County	3.82%	104.15
Municipal	36.18%	986.47

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R261
Name: GREEN, JAMES E.
Map/Lot: 016-077
Location: 29 EAST SHORE DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	44,000
Building	107,326
Assessment	151,326
Exemption	6,600
Taxable	144,726
Rate Per $1000	12.070
Total Due	1,746.84

R955
GREENE, RICHARD E.
PACHECO, RICHARD L.
236 ELM STREET
LIMERICK ME 04048

Acres: 2.00
Map/Lot 031-002 **Book/Page** B2529P58 **Payment Due** 10/31/2013 1,746.84
Location 236 ELM STREET

Information

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Current Billing Distribution		
School	60.00%	1,048.10
County	3.82%	66.73
Municipal	36.18%	632.01

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R955
Name: GREENE, RICHARD E.
Map/Lot: 031-002
Location: 236 ELM STREET

10/31/2013 1,746.84

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	43,000
Building	129,241
Assessment	172,241
Exemption	11,000
Taxable	161,241
Original Bill	1,946.18
Rate Per $1000	12.070
Paid To Date	1,946.18
Total Due	0.00

R1001
GREENLEAF, ALFRED L.
102 JOHNSON RD.
LIMERICK ME 04048

Acres: 1.75
Map/Lot 032-031 **Book/Page** B10318P82 **Payment Due** 10/31/2013 0.00
Location 102 JOHNSON ROAD

Information

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Current Billing Distribution		
School	60.00%	1,167.71
County	3.82%	74.34
Municipal	36.18%	704.13

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1001
Name: GREENLEAF, ALFRED L.
Map/Lot: 032-031
Location: 102 JOHNSON ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	128,890
Building	102,547
Assessment	231,437
Exemption	0
Taxable	231,437
Original Bill	2,793.44
Rate Per $1000	12.070
Paid To Date	2,793.44
Total Due	0.00

R1288
GREENWALD, BRIAN D.
EICHTEN, THERESA L.
P.O. BOX 394
LIMERICK ME 04048

Acres: 0.37
Map/Lot 041-166 **Book/Page** B16155P884 **Payment Due** 10/31/2013 0.00
Location 129 LEISURE LANE

Information

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Current Billing Distribution		
School	60.00%	1,676.06
County	3.82%	106.71
Municipal	36.18%	1,010.67

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1288
Name: GREENWALD, BRIAN D.
Map/Lot: 041-166
Location: 129 LEISURE LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	43,440
Building	121,962
Assessment	165,402
Exemption	11,000
Taxable	154,402
Original Bill	1,863.63
Rate Per $1000	12.070
Paid To Date	1,863.63
Total Due	0.00

R1389
GREENWOOD, WILLIAM C.
GREENWOOD, JENNIFER L.
168 DEER CROSSING ROAD
LIMERICK ME 04048

Acres: 1.86
Map/Lot 041-039 **Book/Page** B15620P509 **Payment Due** 10/31/2013 0.00
Location 168 DEER CROSSING ROAD

Information

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Current Billing Distribution		
School	60.00%	1,118.18
County	3.82%	71.19
Municipal	36.18%	674.26

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1389
Name: GREENWOOD, WILLIAM C.
Map/Lot: 041-039
Location: 168 DEER CROSSING ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	39,400
Building	110,492
Assessment	149,892
Exemption	11,000
Taxable	138,892
Original Bill	1,676.43
Rate Per $1000	12.070
Paid To Date	1,676.43
Total Due	0.00

R1363
GRIFFETH, TODD G.
GRIFFETH, KATHLENE A.
120 LEISURE LANE
LIMERICK ME 04048

Acres: 0.91
Map/Lot 041-305 **Book/Page** B15367P979 **Payment Due** 10/31/2013 0.00
Location 120 LEISURE LANE

Information

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Current Billing Distribution		
School	60.00%	1,005.86
County	3.82%	64.04
Municipal	36.18%	606.53

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1363
Name: GRIFFETH, TODD G.
Map/Lot: 041-305
Location: 120 LEISURE LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	44,400
Building	118,873
Assessment	163,273
Exemption	11,000
Taxable	152,273
Original Bill	1,837.94
Rate Per $1000	12.070
Paid To Date	1,837.94
Total Due	0.00

R1080
GRIFFIN, JOHN P. JR.
11 SOKOKIS TRAIL SOUTH
LIMERICK ME 04048

Acres: 2.20
Map/Lot 036-006 **Book/Page** B6255P111 **Payment Due** 10/31/2013 0.00
Location 11 SOKOKIS TRAIL SOUTH

Information

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Current Billing Distribution		
School	60.00%	1,102.76
County	3.82%	70.21
Municipal	36.18%	664.97

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1080
Name: GRIFFIN, JOHN P. JR.
Map/Lot: 036-006
Location: 11 SOKOKIS TRAIL SOUTH

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	28,000
Building	36,547
Assessment	64,547
Exemption	0
Taxable	64,547
Original Bill	779.08
Rate Per $1000	12.070
Paid To Date	779.08
Total Due	0.00

R126
GRIFFITH, ANTHONY B. JR.
261 QUARRY ROAD
LIMERICK ME 04048

Acres: 1.50
Map/Lot 012-006 **Book/Page** B7291P340 **Payment Due** 10/31/2013 0.00
Location 261 QUARRY ROAD

Information

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Current Billing Distribution		
School	60.00%	467.45
County	3.82%	29.76
Municipal	36.18%	281.87

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R126
Name: GRIFFITH, ANTHONY B. JR.
Map/Lot: 012-006
Location: 261 QUARRY ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	159,125
Building	81,317
Assessment	240,442
Exemption	0
Taxable	240,442
Original Bill	2,902.13
Rate Per $1000	12.070
Paid To Date	2,902.13
Total Due	0.00

R243
GRIFFITHS, ROBERT C.
GRIFFITHS, JACQUELINE A.
2 COBBLESTONE DRIVE
NATICK MA 01760

Acres: 0.70
Map/Lot 016-060 **Book/Page** B6420P93 **Payment Due** 10/31/2013 0.00
Location 1 RICHARDS ROAD

Information

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Current Billing Distribution		
School	60.00%	1,741.28
County	3.82%	110.86
Municipal	36.18%	1,049.99

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R243
Name: GRIFFITHS, ROBERT C.
Map/Lot: 016-060
Location: 1 RICHARDS ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,000
Building	102,030
Assessment	144,030
Exemption	11,000
Taxable	133,030
Original Bill	1,605.67
Rate Per $1000	12.070
Paid To Date	1,605.67
Total Due	0.00

R281
GRIGG, STEPHEN J.
GRIGG, DONNA M.
P.O. BOX 276
LIMERICK ME 04048

Acres: 1.50
Map/Lot 016-096-D **Book/Page** B10850P291 **Payment Due** 10/31/2013 0.00
Location 69 WATSON HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	963.40
County	3.82%	61.34
Municipal	36.18%	580.93

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R281
Name: GRIGG, STEPHEN J.
Map/Lot: 016-096-D
Location: 69 WATSON HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	136,830
Building	107,398
Assessment	244,228
Exemption	0
Taxable	244,228
Original Bill	2,947.83
Rate Per $1000	12.070
Paid To Date	2,947.83
Total Due	0.00

R1299
GRILLO, THOMAS
MATHURIN, JUSTINE A.
4 JOHN ST.
SOUTHBOROUGH MA 01772-1629

Acres: 2.13
Map/Lot 041-184 **Book/Page** B14066P1 **Payment Due** 10/31/2013 0.00
Location 55 LEISURE LANE

Information

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Current Billing Distribution		
School	60.00%	1,768.70
County	3.82%	112.61
Municipal	36.18%	1,066.52

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1299
Name: GRILLO, THOMAS
Map/Lot: 041-184
Location: 55 LEISURE LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	54,920
Building	103,958
Assessment	158,878
Exemption	0
Taxable	158,878
Original Bill	1,917.66
Rate Per $1000	12.070
Paid To Date	1,917.66
Total Due	0.00

R767
GROSS, CAROLYN M.
167 EMERY CORNER ROAD
LIMERICK ME 04048

Acres: 1.73
Map/Lot 025-008-002 **Book/Page** B12370P333 **Payment Due** 10/31/2013 0.00
Location 167 EMERY CORNER ROAD

Information

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Current Billing Distribution		
School	60.00%	1,150.60
County	3.82%	73.25
Municipal	36.18%	693.81

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R767
Name: GROSS, CAROLYN M.
Map/Lot: 025-008-002
Location: 167 EMERY CORNER ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	146,320
Building	136,141
Assessment	282,461
Exemption	0
Taxable	282,461
Original Bill	3,409.30
Rate Per $1000	12.070
Paid To Date	3,409.30
Total Due	0.00

R1752
GROSS, ELLIOT G.
RAE, SHEILAH
65 HORSESHOE HILL RD.
POUND RIDGE NY 10576

Acres: 1.08
Map/Lot 046-134 **Book/Page** B14132P248 **Payment Due** 10/31/2013 0.00
Location 201 WAYCROSS WAY

Information

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Current Billing Distribution		
School	60.00%	2,045.58
County	3.82%	130.24
Municipal	36.18%	1,233.48

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1752
Name: GROSS, ELLIOT G.
Map/Lot: 046-134
Location: 201 WAYCROSS WAY

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	37,760
Building	0
Assessment	37,760
Exemption	0
Taxable	37,760
Original Bill	455.76
Rate Per $1000	12.070
Paid To Date	455.76
Total Due	0.00

R2383
GROVER, A. H., INC.
P.O. BOX 307
CUMBERLAND ME 04021

Acres: 1.44
Map/Lot 025-002-002
Location

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	273.46
County	3.82%	17.41
Municipal	36.18%	164.89

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2383
Name: GROVER, A. H., INC.
Map/Lot: 025-002-002
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	37,760
Building	0
Assessment	37,760
Exemption	0
Taxable	37,760
Original Bill	455.76
Rate Per $1000	12.070
Paid To Date	455.76
Total Due	0.00

R2382
GROVER, A. H., INC.
P.O. BOX 307
CUMBERLAND ME 04021

Acres: 1.44
Map/Lot 025-002-001
Location

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	273.46
County	3.82%	17.41
Municipal	36.18%	164.89

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2382
Name: GROVER, A. H., INC.
Map/Lot: 025-002-001
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	37,760
Building	0
Assessment	37,760
Exemption	0
Taxable	37,760
Original Bill	455.76
Rate Per $1000	12.070
Paid To Date	455.76
Total Due	0.00

R2388
GROVER, A. H., INC.
P.O. BOX 307
CUMBERLAND ME 04021

Acres: 1.44
Map/Lot 025-002-007
Location

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	273.46
County	3.82%	17.41
Municipal	36.18%	164.89

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2388
Name: GROVER, A. H., INC.
Map/Lot: 025-002-007
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	104,130
Building	0
Assessment	104,130
Exemption	0
Taxable	104,130
Original Bill	1,256.85
Rate Per $1000	12.070
Paid To Date	1,256.85
Total Due	0.00

R759
GROVER, A. H., INC.
P.O. BOX 307
CUMBERLAND CTR. ME 04021

Acres: 172.10
Map/Lot 025-002 **Book/Page** B14160P493 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	754.11
County	3.82%	48.01
Municipal	36.18%	454.73

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R759
Name: GROVER, A. H., INC.
Map/Lot: 025-002
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	158,561
Building	88,448
Assessment	247,009
Exemption	0
Taxable	247,009
Original Bill	2,981.40
Rate Per $1000	12.070
Paid To Date	2,981.40
Total Due	0.00

R73
GUILIANI, MICHAEL J., JR. & DENISE M.
REED, GARY E. & LISA W.
272 SOUTH ROAD
BEDFORD MA 01730

Acres: 0.34
Map/Lot 010-068 **Book/Page** B9586P224 **Payment Due** 10/31/2013 0.00
Location 86 KELLEY LANE

Information

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Current Billing Distribution		
School	60.00%	1,788.84
County	3.82%	113.89
Municipal	36.18%	1,078.67

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R73
Name: GUILIANI, MICHAEL J., JR. & DENISE
Map/Lot: 010-068
Location: 86 KELLEY LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	145,350
Building	40,596
Assessment	185,946
Exemption	0
Taxable	185,946
Original Bill	2,244.37
Rate Per $1000	12.070
Paid To Date	2,244.37
Total Due	0.00

R262
GUNDERMAN, WAYNE L., TRUSTEE
ELIZABETH STOREY IRREVOCABLE TRUST
4 WELCOME STREET
PEABODY MA 01960

Acres: 0.23
Map/Lot 016-078 **Book/Page** B16484P761 **Payment Due** 10/31/2013 0.00
Location 23 EAST SHORE DRIVE

Information

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Current Billing Distribution		
School	60.00%	1,346.62
County	3.82%	85.73
Municipal	36.18%	812.01

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R262
Name: GUNDERMAN, WAYNE L., TRUSTEE
Map/Lot: 016-078
Location: 23 EAST SHORE DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,400
Building	71,760
Assessment	114,160
Exemption	0
Taxable	114,160
Original Bill	1,377.91
Rate Per $1000	12.070
Paid To Date	1,377.91
Total Due	0.00

R1651
GUNN, JACQUELINE L.
34 SILVER LANE
LIMERICK ME 04048

Acres: 1.60
Map/Lot 044-213 **Book/Page** B13499P61 **Payment Due** 10/31/2013 0.00
Location 34 SILVER LANE

Information

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Current Billing Distribution		
School	60.00%	826.75
County	3.82%	52.64
Municipal	36.18%	498.53

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1651
Name: GUNN, JACQUELINE L.
Map/Lot: 044-213
Location: 34 SILVER LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	43,360
Building	186,115
Assessment	229,475
Exemption	11,000
Taxable	218,475
Original Bill	2,636.99
Rate Per $1000	12.070
Paid To Date	2,636.99
Total Due	0.00

R2330
GURNEY, RICHARD M.
GURNEY, MAUREEN
7 NEPONSET CIRCLE
LIMERICK ME 04048

Acres: 1.84
Map/Lot 044-244
Location 7 NEPONSET CIRCLE

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	1,582.19
County	3.82%	100.73
Municipal	36.18%	954.06

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2330
Name: GURNEY, RICHARD M.
Map/Lot: 044-244
Location: 7 NEPONSET CIRCLE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	57,780
Building	116,585
Assessment	174,365
Exemption	0
Taxable	174,365
Original Bill	2,104.59
Rate Per $1000	12.070
Paid To Date	2,104.59
Total Due	0.00

R307
GURRY, JOHN F. JR.
16 CLEARVIEW DRIVE
FRAMINGHAM MA 01701

Acres: 2.89
Map/Lot 017-013-A-010 **Book/Page** B5502P188 **Payment Due** 10/31/2013 0.00
Location 41 HOYT ROAD

Information

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Current Billing Distribution		
School	60.00%	1,262.75
County	3.82%	80.40
Municipal	36.18%	761.44

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R307
Name: GURRY, JOHN F. JR.
Map/Lot: 017-013-A-010
Location: 41 HOYT ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	170,406
Building	71,222
Assessment	241,628
Exemption	0
Taxable	241,628
Original Bill	2,916.45
Rate Per $1000	12.070
Paid To Date	2,916.45
Total Due	0.00

R61
GUY, JAMES W.
GUY, SUSAN M.
P.O. BOX 890
BERWICK ME 03901

Acres: 1.37
Map/Lot 010-057 **Book/Page** B15462P679 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	1,749.87
County	3.82%	111.41
Municipal	36.18%	1,055.17

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R61
Name: GUY, JAMES W.
Map/Lot: 010-057
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	108,980
Building	71,683
Assessment	180,663
Exemption	0
Taxable	180,663
Original Bill	2,180.60
Rate Per $1000	12.070
Paid To Date	2,180.60
Total Due	0.00

R1633
GUY, JENNIFER M.
FABIANO, JOSEPH C.
3 NICKERSON ROAD
PEABODY MA 01960

Acres: 0.45
Map/Lot 044-177 **Book/Page** B12099P223 **Payment Due** 10/31/2013 0.00
Location 129 SILVER LANE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,308.36
County	3.82%	83.30
Municipal	36.18%	788.94

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1633
Name: GUY, JENNIFER M.
Map/Lot: 044-177
Location: 129 SILVER LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	142,260
Building	110,330
Assessment	252,590
Exemption	11,000
Taxable	241,590
Original Bill	2,915.99
Rate Per $1000	12.070
Paid To Date	2,915.99
Total Due	0.00

R1289
HAHESY, DAVID A.
HAHESY, JOAN T.
P.O. BOX 35
LIMERICK ME 04048

Acres: 0.76
Map/Lot 041-167 **Book/Page** B4977P61 **Payment Due** 10/31/2013 0.00
Location 123 LEISURE LANE

Information

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Current Billing Distribution		
School	60.00%	1,749.59
County	3.82%	111.39
Municipal	36.18%	1,055.01

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1289
Name: HAHESY, DAVID A.
Map/Lot: 041-167
Location: 123 LEISURE LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	12,000
Building	0
Assessment	12,000
Exemption	0
Taxable	12,000
Original Bill	144.84
Rate Per $1000	12.070
Paid To Date	144.84
Total Due	0.00

R1513
HALE, FRANK S.
HALE, CAROL A.
438 WOLCOTT AVE.
MIDDLETOWN RI 02840

Acres: 0.46
Map/Lot 042-314 **Book/Page** B2122P385 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	86.90
County	3.82%	5.53
Municipal	36.18%	52.40

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1513
Name: HALE, FRANK S.
Map/Lot: 042-314
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	45,600
Building	122,905
Assessment	168,505
Exemption	11,000
Taxable	157,505
Original Bill	1,901.09
Rate Per $1000	12.070
Paid To Date	1,901.09
Total Due	0.00

R1025
HALE, JULIE A.. M.
P.O. BOX 43
LIMERICK ME 04048

Acres: 2.80
Map/Lot 033-012 **Book/Page** B11205P42 **Payment Due** 10/31/2013 0.00
Location 627 RANGE E ROAD

Information

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Current Billing Distribution		
School	60.00%	1,140.65
County	3.82%	72.62
Municipal	36.18%	687.81

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1025
Name: HALE, JULIE A.. M.
Map/Lot: 033-012
Location: 627 RANGE E ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	39,460
Building	137,524
Assessment	176,984
Exemption	0
Taxable	176,984
Original Bill	2,136.20
Rate Per $1000	12.070
Paid To Date	2,136.20
Total Due	0.00

R1219
HALEY, ERIKA L.
HALEY, PAMELA J.
7 SPORTSMANS WAY
LIMERICK ME 04048

Acres: 0.92
Map/Lot 040-030 **Book/Page** B14256P157 **Payment Due** 10/31/2013 0.00
Location 7 SPORTSMANS WAY

Information

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Current Billing Distribution		
School	60.00%	1,281.72
County	3.82%	81.60
Municipal	36.18%	772.88

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1219
Name: HALEY, ERIKA L.
Map/Lot: 040-030
Location: 7 SPORTSMANS WAY

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,120
Building	191,448
Assessment	233,568
Exemption	11,000
Taxable	222,568
Original Bill	2,686.40
Rate Per $1000	12.070
Paid To Date	2,686.40
Total Due	0.00

R1941
HALEY, MARK J.
428 SOKOKIS TRAIL NORTH
LIMERICK ME 04048

Acres: 1.53
Map/Lot 006-002-B **Book/Page** B15542P772 **Payment Due** 10/31/2013 0.00
Location 428 SOKOKIS TRAIL NORTH

Information

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Current Billing Distribution		
School	60.00%	1,611.84
County	3.82%	102.62
Municipal	36.18%	971.94

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1941
Name: HALEY, MARK J.
Map/Lot: 006-002-B
Location: 428 SOKOKIS TRAIL NORTH

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	127,992
Building	46,977
Assessment	174,969
Exemption	0
Taxable	174,969
Original Bill	2,111.88
Rate Per $1000	12.070
Paid To Date	2,111.88
Total Due	0.00

R684
HALL, LINWOOD W.
CAREY, MAUREEN H.
10 CUTTING AVENUE
WORCESTER MA 01606

Acres: 0.29
Map/Lot 024-039 **Book/Page** B9569P252 **Payment Due** 10/31/2013 0.00
Location 130 COTTAGE ROAD

Information

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Current Billing Distribution		
School	60.00%	1,267.13
County	3.82%	80.67
Municipal	36.18%	764.08

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R684
Name: HALL, LINWOOD W.
Map/Lot: 024-039
Location: 130 COTTAGE ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	86,880
Building	414,910
Assessment	501,790
Exemption	0
Taxable	501,790
Original Bill	6,056.61
Rate Per $1000	12.070
Paid To Date	6,056.61
Total Due	0.00

R1848
HALL, PHILIP M.
P.O. BOX 1183
SCARBOROUGH ME 04070-1183

Acres: 6.44
Map/Lot 049-008 **Book/Page** B16029P871 **Payment Due** 10/31/2013 0.00
Location 19 FOSS ROAD

Information

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Current Billing Distribution		
School	60.00%	3,633.97
County	3.82%	231.36
Municipal	36.18%	2,191.28

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1848
Name: HALL, PHILIP M.
Map/Lot: 049-008
Location: 19 FOSS ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	39,130
Building	83,495
Assessment	122,625
Exemption	11,000
Taxable	111,625
Original Bill	1,347.31
Rate Per $1000	12.070
Paid To Date	1,347.31
Total Due	0.00

R1464
HALLOWAY, MARK R.
218 LEISURE LANE
LIMERICK ME 04048

Acres: 0.87
Map/Lot 042-199 **Book/Page** B8174P243 **Payment Due** 10/31/2013 0.00
Location 218 LEISURE LANE

Information

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Current Billing Distribution		
School	60.00%	808.39
County	3.82%	51.47
Municipal	36.18%	487.46

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1464
Name: HALLOWAY, MARK R.
Map/Lot: 042-199
Location: 218 LEISURE LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	54,400
Building	225,843
Assessment	280,243
Exemption	11,000
Taxable	269,243
Original Bill	3,249.76
Rate Per $1000	12.070
Paid To Date	3,249.76
Total Due	0.00

R1802
HAMILTON, DEBORAH S.
P.O. BOX 477
LIMERICK ME 04048

Acres: 3.20
Map/Lot 047-003 **Book/Page** B8165P20 **Payment Due** 10/31/2013 0.00
Location 276 SOKOKIS TRAIL SOUTH

Information

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Current Billing Distribution		
School	60.00%	1,949.86
County	3.82%	124.14
Municipal	36.18%	1,175.76

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1802
Name: HAMILTON, DEBORAH S.
Map/Lot: 047-003
Location: 276 SOKOKIS TRAIL SOUTH

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	57,060
Building	169,401
Assessment	226,461
Exemption	11,000
Taxable	215,461
Original Bill	2,600.61
Rate Per $1000	12.070
Paid To Date	2,600.61
Total Due	0.00

R1817
HAMILTON, DIANE L.
5 HAMILTON WAY
LIMERICK ME 04048

Acres: 2.53
Map/Lot 048-017 **Book/Page** B14045P885 **Payment Due** 10/31/2013 0.00
Location 5 HAMILTON WAY

Information

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Current Billing Distribution		
School	60.00%	1,560.37
County	3.82%	99.34
Municipal	36.18%	940.90

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1817
Name: HAMILTON, DIANE L.
Map/Lot: 048-017
Location: 5 HAMILTON WAY

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	43,260
Building	0
Assessment	43,260
Exemption	0
Taxable	43,260
Original Bill	522.15
Rate Per $1000	12.070
Paid To Date	522.15
Total Due	0.00

R2409
HAMILTON, MARTHA
P.O. BOX 111
LIMERICK ME 04048

Acres: 3.63
Map/Lot 048-019
Location

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	313.29
County	3.82%	19.95
Municipal	36.18%	188.91

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2409
Name: HAMILTON, MARTHA
Map/Lot: 048-019
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	300,390
Building	262,581
Assessment	562,971
Exemption	11,000
Taxable	551,971
Original Bill	6,662.29
Rate Per $1000	12.070
Paid To Date	6,662.29
Total Due	0.00

R1803
HAMILTON, MARTHA E.
P.O. BOX 111
LIMERICK ME 04048

Acres: 247.86
Map/Lot 047-004 **Book/Page** B3601P29 **Payment Due** 10/31/2013 0.00
Location 292 SOKOKIS TRAIL SOUTH

Information

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Current Billing Distribution		
School	60.00%	3,997.37
County	3.82%	254.50
Municipal	36.18%	2,410.42

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1803
Name: HAMILTON, MARTHA E.
Map/Lot: 047-004
Location: 292 SOKOKIS TRAIL SOUTH

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	106,250
Building	0
Assessment	106,250
Exemption	0
Taxable	106,250
Original Bill	1,282.44
Rate Per $1000	12.070
Paid To Date	1,282.44
Total Due	0.00

R1824
HAMILTON, STEPHEN D.
P.O. BOX 477
LIMERICK ME 04048

Acres: 61.50
Map/Lot 048-004 **Book/Page** B15593P594 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	769.46
County	3.82%	48.99
Municipal	36.18%	463.99

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1824
Name: HAMILTON, STEPHEN D.
Map/Lot: 048-004
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	38,860
Building	131,132
Assessment	169,992
Exemption	11,000
Taxable	158,992
Original Bill	1,919.03
Rate Per $1000	12.070
Paid To Date	1,919.03
Total Due	0.00

R1409
HANLON, SARAH
87 GRAND VIEW DRIVE
LIMERICK ME 04048

Acres: 0.83
Map/Lot 041-083 **Book/Page** B15250P485 **Payment Due** 10/31/2013 0.00
Location 87 GRAND VIEW DRIVE

Information

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Current Billing Distribution		
School	60.00%	1,151.42
County	3.82%	73.31
Municipal	36.18%	694.31

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1409
Name: HANLON, SARAH
Map/Lot: 041-083
Location: 87 GRAND VIEW DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,000
Building	118,199
Assessment	160,199
Exemption	11,000
Taxable	149,199
Original Bill	1,800.83
Rate Per $1000	12.070
Paid To Date	1,800.83
Total Due	0.00

R1759
HANNUS, FREDERICK C.
SAMPSON, DIANNE
81 POND ROAD
LIMERICK ME 04048

Acres: 1.50
Map/Lot 046-165 **Book/Page** B4947P226 **Payment Due** 10/31/2013 0.00
Location 81 POND ROAD

Information

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Current Billing Distribution		
School	60.00%	1,080.50
County	3.82%	68.79
Municipal	36.18%	651.54

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1759
Name: HANNUS, FREDERICK C.
Map/Lot: 046-165
Location: 81 POND ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	15,360
Building	0
Assessment	15,360
Exemption	0
Taxable	15,360
Rate Per $1000	12.070
Total Due	185.40

R1493
HARCOVITZ, LISA M.
411B ORCHARD STREET
MILLIS MA 02054

Acres: 0.60
Map/Lot 042-248 **Book/Page** B6704P111 **Payment Due** 10/31/2013 185.40
Location

Information

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Current Billing Distribution		
School	60.00%	111.24
County	3.82%	7.08
Municipal	36.18%	67.08

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1493
Name: HARCOVITZ, LISA M.
Map/Lot: 042-248
Location:

10/31/2013 185.40

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	38,180
Building	36,565
Assessment	74,745
Exemption	11,000
Taxable	63,745
Original Bill	769.40
Rate Per $1000	12.070
Paid To Date	769.40
Total Due	0.00

R370
HARDING, KENNETH
34 OWLS HILL ROAD
LIMERICK ME 04048

Acres: 2.09
Map/Lot 019-002-E **Book/Page** B14411P469 **Payment Due** 10/31/2013 0.00
Location 34 OWLS HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	461.64
County	3.82%	29.39
Municipal	36.18%	278.37

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R370
Name: HARDING, KENNETH
Map/Lot: 019-002-E
Location: 34 OWLS HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	138,041
Building	41,324
Assessment	179,365
Exemption	0
Taxable	179,365
Original Bill	2,164.94
Rate Per $1000	12.070
Paid To Date	2,164.94
Total Due	0.00

R34
HARDING, WALTER L.
HARDING, JOAN M.
179 BELMONT STREET
MALDEN MA 02148

Acres: 0.17
Map/Lot 010-032 **Book/Page** B2213P219 **Payment Due** 10/31/2013 0.00
Location 178 NORTH SHORE DRIVE

Information

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Current Billing Distribution		
School	60.00%	1,298.96
County	3.82%	82.70
Municipal	36.18%	783.28

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R34
Name: HARDING, WALTER L.
Map/Lot: 010-032
Location: 178 NORTH SHORE DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	46,880
Building	92,065
Assessment	138,945
Exemption	11,000
Taxable	127,945
Original Bill	1,544.30
Rate Per $1000	12.070
Paid To Date	1,544.30
Total Due	0.00

R772
HARDY, DEBORAH
36 WHITELEY ROAD
LIMERICK ME 04048

Acres: 7.30
Map/Lot 025-009 **Book/Page** B8238P158 **Payment Due** 10/31/2013 0.00
Location 36 WHITELEY ROAD

Information

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Current Billing Distribution		
School	60.00%	926.58
County	3.82%	58.99
Municipal	36.18%	558.73

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R772
Name: HARDY, DEBORAH
Map/Lot: 025-009
Location: 36 WHITELEY ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	12,720
Building	0
Assessment	12,720
Exemption	0
Taxable	12,720
Rate Per $1000	12.070
Total Due	153.53

R1422
HARDY, WIN A.
HARDY, KATHLEEN
8463 SOUTHWEST 107 PLACE
OCALA FL 34481

Acres: 0.49
Map/Lot 042-121 **Book/Page** B7795P337 **Payment Due** 10/31/2013 153.53
Location

Information

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Current Billing Distribution		
School	60.00%	92.12
County	3.82%	5.86
Municipal	36.18%	55.55

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1422
Name: HARDY, WIN A.
Map/Lot: 042-121
Location:

10/31/2013 153.53

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	12,240
Building	0
Assessment	12,240
Exemption	0
Taxable	12,240
Rate Per $1000	12.070
Total Due	147.74

R1190
HARDY, WIN A.
HARDY, KATHLEEN
8463 SOUTHWEST 107 PLACE
OCALO FL 34481

Acres: 0.47
Map/Lot 039-052 **Book/Page** B6851P231 **Payment Due** 10/31/2013 147.74
Location

Information

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Current Billing Distribution		
School	60.00%	88.64
County	3.82%	5.64
Municipal	36.18%	53.45

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1190
Name: HARDY, WIN A.
Map/Lot: 039-052
Location:

10/31/2013 147.74

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	141,340
Building	95,824
Assessment	237,164
Exemption	0
Taxable	237,164
Original Bill	2,862.57
Rate Per $1000	12.070
Paid To Date	2,862.57
Total Due	0.00

R669
HARKINS, CHARLES M.
HARKINS, KATHLEEN M.
9 HARMONY CROSSING
EAST BRIDGEWATER MA 02333

Acres: 0.62
Map/Lot 024-025 **Book/Page** B3183P256 **Payment Due** 10/31/2013 0.00
Location 78 COTTAGE ROAD

Information

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Current Billing Distribution		
School	60.00%	1,717.54
County	3.82%	109.35
Municipal	36.18%	1,035.68

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R669
Name: HARKINS, CHARLES M.
Map/Lot: 024-025
Location: 78 COTTAGE ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	39,190
Building	114,959
Assessment	154,149
Exemption	11,000
Taxable	143,149
Original Bill	1,727.81
Rate Per $1000	12.070
Paid To Date	1,727.81
Total Due	0.00

R1351
HARKINS, JASON D.
P.O. BOX 482
LIMERICK ME 04048

Acres: 0.88
Map/Lot 041-282 **Book/Page** B15207P495 **Payment Due** 10/31/2013 0.00
Location 63 ARROWHEAD LANE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,036.69
County	3.82%	66.00
Municipal	36.18%	625.12

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1351
Name: HARKINS, JASON D.
Map/Lot: 041-282
Location: 63 ARROWHEAD LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	164,940
Building	142,426
Assessment	307,366
Exemption	0
Taxable	307,366
Original Bill	3,709.91
Rate Per $1000	12.070
Paid To Date	3,709.91
Total Due	0.00

R549
HARKINS, MARY D., TRUSTEE
HARKINS FAMILY TRUST
6706 N. JOSHUA TREE LANE
PARADIS VALLEY AZ 85253

Acres: 0.46
Map/Lot 023-016 **Book/Page** B14481P634 **Payment Due** 10/31/2013 0.00
Location 21 CARROLL LANE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	2,225.95
County	3.82%	141.72
Municipal	36.18%	1,342.25

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R549
Name: HARKINS, MARY D., TRUSTEE
Map/Lot: 023-016
Location: 21 CARROLL LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	24,560
Building	0
Assessment	24,560
Exemption	0
Taxable	24,560
Original Bill	296.44
Rate Per $1000	12.070
Paid To Date	296.44
Total Due	0.00

R1315
HARLOW, PHILIP
HARLOW, DONNA
40 BOW STREET
CARVER MA 02330

Acres: 1.14
Map/Lot 041-214 **Book/Page** B12788P194 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	177.86
County	3.82%	11.32
Municipal	36.18%	107.25

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1315
Name: HARLOW, PHILIP
Map/Lot: 041-214
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	51,600
Building	120,594
Assessment	172,194
Exemption	0
Taxable	172,194
Original Bill	2,078.38
Rate Per $1000	12.070
Paid To Date	2,078.38
Total Due	0.00

R1102
HARMON, DWIGHT A.
91 PROVENCHER DRIVE
LIMERICK ME 04048

Acres: 1.90
Map/Lot 037-019-A **Book/Page** B14473P433 **Payment Due** 10/31/2013 0.00
Location 91 PROVENCHER DRIVE

Information

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Current Billing Distribution		
School	60.00%	1,247.03
County	3.82%	79.39
Municipal	36.18%	751.96

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1102
Name: HARMON, DWIGHT A.
Map/Lot: 037-019-A
Location: 91 PROVENCHER DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	30,400
Building	46,247
Assessment	76,647
Exemption	11,000
Taxable	65,647
Original Bill	792.36
Rate Per $1000	12.070
Paid To Date	792.36
Total Due	0.00

R475
HARMON, EDWARD L.
HARMON, JACQUELINE
18 PARSONSFIELD ROAD
LIMERICK ME 04048

Acres: 0.50
Map/Lot 022-005 **Book/Page** B6304P39 **Payment Due** 10/31/2013 0.00
Location 18 PARSONSFIELD ROAD

Information

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Current Billing Distribution		
School	60.00%	475.42
County	3.82%	30.27
Municipal	36.18%	286.68

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R475
Name: HARMON, EDWARD L.
Map/Lot: 022-005
Location: 18 PARSONSFIELD ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	37,080
Building	43,127
Assessment	80,207
Exemption	11,000
Taxable	69,207
Original Bill	835.33
Rate Per $1000	12.070
Paid To Date	835.33
Total Due	0.00

R995
HARMON, PATRICIA A.
HARMON, TIMOTHY J.
76 JOHNSON ROAD
LIMERICK ME 04048

Acres: 1.77
Map/Lot 032-027 **Book/Page** B8370P80 **Payment Due** 10/31/2013 0.00
Location 76 JOHNSON ROAD

Information

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Current Billing Distribution		
School	60.00%	501.20
County	3.82%	31.91
Municipal	36.18%	302.22

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R995
Name: HARMON, PATRICIA A.
Map/Lot: 032-027
Location: 76 JOHNSON ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	38,660
Building	116,788
Assessment	155,448
Exemption	17,600
Taxable	137,848
Original Bill	1,663.83
Rate Per $1000	12.070
Paid To Date	1,663.83
Total Due	0.00

R985
HARMON, RAYMOND W. JR.
HARMON, DONNA E.
95 JOHNSON ROAD
LIMERICK ME 04048

Acres: 0.80
Map/Lot 032-018 **Book/Page** B2480P296 **Payment Due** 10/31/2013 0.00
Location 95 JOHNSON ROAD

Information

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Current Billing Distribution		
School	60.00%	998.30
County	3.82%	63.56
Municipal	36.18%	601.97

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R985
Name: HARMON, RAYMON W. JR.
Map/Lot: 032-018
Location: 95 JOHNSON ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,800
Building	100,115
Assessment	142,915
Exemption	11,000
Taxable	131,915
Original Bill	1,592.21
Rate Per $1000	12.070
Paid To Date	1,592.21
Total Due	0.00

R853
HARMON, RUSSELL E.
HARMON, SARAH M.
235 CENTRAL AVENUE
LIMERICK ME 04048

Acres: 1.70
Map/Lot 028-014 **Book/Page** B1834P206 **Payment Due** 10/31/2013 0.00
Location 235 CENTRAL AVENUE

Information

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Current Billing Distribution		
School	60.00%	955.33
County	3.82%	60.82
Municipal	36.18%	576.06

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R853
Name: HARMON, RUSSELL E.
Map/Lot: 028-014
Location: 235 CENTRAL AVENUE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	46,800
Building	151,742
Assessment	198,542
Exemption	11,000
Taxable	187,542
Original Bill	2,263.63
Rate Per $1000	12.070
Paid To Date	2,263.63
Total Due	0.00

R753
HARMON, RUSSELL E. JR.
81 EMERY CORNER ROAD
LIMERICK ME 04048

Acres: 3.40
Map/Lot 024-098-B **Book/Page** B14457P288 **Payment Due** 10/31/2013 0.00
Location 81 EMERY CORNER ROAD

Information

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Current Billing Distribution		
School	60.00%	1,358.18
County	3.82%	86.47
Municipal	36.18%	818.98

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R753
Name: HARMON, RUSSELL E. JR.
Map/Lot: 024-098-B
Location: 81 EMERY CORNER ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	123,390
Building	197,511
Assessment	320,901
Exemption	11,000
Taxable	309,901
Original Bill	3,740.51
Rate Per $1000	12.070
Paid To Date	3,740.51
Total Due	0.00

R3082
HARRIMAN, LEO R.
HARRIMAN, LYNNETTE
290 BEAVER BROOK ROAD
LIMERICK ME 04048

Acres: 2.12
Map/Lot 044-046
Location 290 BEAVER BROOK ROAD

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	2,244.31
County	3.82%	142.89
Municipal	36.18%	1,353.32

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R3082
Name: HARRIMAN, LEO R.
Map/Lot: 044-046
Location: 290 BEAVER BROOK ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,120
Building	82,682
Assessment	122,802
Exemption	11,000
Taxable	111,802
Original Bill	1,349.45
Rate Per $1000	12.070
Paid To Date	1,349.45
Total Due	0.00

R1718
HARRINGTON, THOMAS
HARRINGTON, LAURA L.
5 SHERRY DRIVE
LIMERICK ME 04048

Acres: 1.03
Map/Lot 045-026 **Book/Page** B9934P242 **Payment Due** 10/31/2013 0.00
Location 5 SHERRY DRIVE

Information

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Current Billing Distribution		
School	60.00%	809.67
County	3.82%	51.55
Municipal	36.18%	488.23

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1718
Name: HARRINGTON, THOMAS
Map/Lot: 045-026
Location: 5 SHERRY DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	120,627
Building	50,911
Assessment	171,538
Exemption	0
Taxable	171,538
Original Bill	2,070.46
Rate Per $1000	12.070
Paid To Date	2,070.46
Total Due	0.00

R679
HARRIS, LIEN P.
LEVEILLE, JASON R.
53 ROLLINS ROAD
ROLLINSFORD NH 03869

Acres: 0.40
Map/Lot 024-034 **Book/Page** B16313P759 **Payment Due** 10/31/2013 0.00
Location 112 COTTAGE ROAD

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,242.28
County	3.82%	79.09
Municipal	36.18%	749.09

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R679
Name: HARRIS, LIEN P.
Map/Lot: 024-034
Location: 112 COTTAGE ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	155,520
Building	167,473
Assessment	322,993
Exemption	0
Taxable	322,993
Original Bill	3,898.53
Rate Per $1000	12.070
Paid To Date	3,898.53
Total Due	0.00

R1284
HARRIS, MARK S.
HARRIS, KAREN VF.
175 ROBINSON ROAD
BOXBOROUGH MA 01719

Acres: 1.38
Map/Lot 041-160 **Book/Page** B14563P710 **Payment Due** 10/31/2013 0.00
Location 145 LEISURE LANE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	2,339.12
County	3.82%	148.92
Municipal	36.18%	1,410.49

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1284
Name: HARRIS, MARK S.
Map/Lot: 041-160
Location: 145 LEISURE LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	6,330
Building	0
Assessment	6,330
Exemption	0
Taxable	6,330
Original Bill	76.40
Rate Per $1000	12.070
Paid To Date	76.40
Total Due	0.00

R20
HARRIS, THOMAS L.
8 PINECONE DRIVE
ALFRED ME 04002

Acres: 23.00
Map/Lot 010-001-B **Book/Page** B2900P142 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	45.84
County	3.82%	2.92
Municipal	36.18%	27.64

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R20
Name: HARRIS, THOMAS L.
Map/Lot: 010-001-B
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Personal Property Tax Bill

Current Billing Information	
FURNITURE &	0
MACHINERY &	40,000
TELECOMMUNICATIONS	0
Other P/P	15,000
Assessment	55,000
Exemption	0
Taxable	55,000
Original Bill	663.85
Rate Per $1000	12.070
Paid To Date	663.85
Total Due	0.00

P42
HARRISBURG, ROBERT J.
P.O. BOX 489
LIMERICK ME 04048

Map/Lot
Location 023-060

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	398.31
County	3.82%	25.36
Municipal	36.18%	240.18

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Personal Property Tax Bill

Account: P42
Name: HARRISBURG, ROBERT J.
Map/Lot:
Location: 023-060

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	274,000
Building	1,625,823
Assessment	1,899,823
Exemption	0
Taxable	1,899,823
Original Bill	22,930.86
Rate Per $1000	12.070
Paid To Date	22,930.86
Total Due	0.00

R606
HARRISBURG, ROBERT J.
P.O. BOX 489
LIMERICK ME 04048

Acres: 7.00
Map/Lot 023-060 **Book/Page** B3700P320 **Payment Due** 10/31/2013 0.00
Location 171 WASHINGTON STREET

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	13,758.52
County	3.82%	875.96
Municipal	36.18%	8,296.39

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R606
Name: HARRISBURG, ROBERT J.
Map/Lot: 023-060
Location: 171 WASHINGTON STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	112,589
Building	63,409
Assessment	175,998
Exemption	0
Taxable	175,998
Original Bill	2,124.30
Rate Per $1000	12.070
Paid To Date	2,124.30
Total Due	0.00

R558
HARRISBURG, ROBERT J.
P.O. BOX 489
LIMERICK ME 04048

Acres: 0.11
Map/Lot 023-021 **Book/Page** B5504P3 **Payment Due** 10/31/2013 0.00
Location 160 WASHINGTON STREET

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,274.58
County	3.82%	81.15
Municipal	36.18%	768.57

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R558
Name: HARRISBURG, ROBERT J.
Map/Lot: 023-021
Location: 160 WASHINGTON STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	39,870
Building	155,795
Assessment	195,665
Exemption	11,000
Taxable	184,665
Original Bill	2,228.91
Rate Per $1000	12.070
Paid To Date	2,228.91
Total Due	0.00

R1194
HARRISON, THOMAS
40 SPORTSMANS WAY
LIMERICK ME 04048

Acres: 0.98
Map/Lot 039-006 **Book/Page** B10961P209 **Payment Due** 10/31/2013 0.00
Location 40 SPORTSMANS WAY

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,337.35
County	3.82%	85.14
Municipal	36.18%	806.42

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1194
Name: HARRISON, THOMAS
Map/Lot: 039-006
Location: 40 SPORTSMANS WAY

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	49,000
Building	84,773
Assessment	133,773
Exemption	11,000
Taxable	122,773
Original Bill	1,481.87
Rate Per $1000	12.070
Paid To Date	1,481.87
Total Due	0.00

R1989
HART, CASEY C.
HART, SARA B.
329 PARSONSFIELD ROAD
LIMERICK ME 04048

Acres: 4.50
Map/Lot 009-013 **Book/Page** B16071P169 **Payment Due** 10/31/2013 0.00
Location 329 PARSONSFIELD ROAD

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	889.12
County	3.82%	56.61
Municipal	36.18%	536.14

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1989
Name: HART, CASEY C.
Map/Lot: 009-013
Location: 329 PARSONSFIELD ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	138,040
Building	87,771
Assessment	225,811
Exemption	0
Taxable	225,811
Original Bill	2,725.54
Rate Per $1000	12.070
Paid To Date	2,725.54
Total Due	0.00

R324
HART, NOEL P.
HART, ELLEN M.
567 ELIOT STREET
MILTON MA 02186

Acres: 0.17
Map/Lot 017-027 **Book/Page** B6065P132 **Payment Due** 10/31/2013 0.00
Location 117 CARROLL LANE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,635.32
County	3.82%	104.12
Municipal	36.18%	986.10

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R324
Name: HART, NOEL P.
Map/Lot: 017-027
Location: 117 CARROLL LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	46,250
Building	130,115
Assessment	176,365
Exemption	0
Taxable	176,365
Rate Per $1000	12.070
Total Due	2,128.73

R964
HASKELL, FLORENCE S.
14 THING'S CORNER ROAD
LIMERICK ME 04048

Acres: 4.10
Map/Lot 031-004 **Book/Page** B1933P35 **Payment Due** 10/31/2013 2,128.73
Location 14 THING'S CORNER ROAD

Information

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Current Billing Distribution		
School	60.00%	1,277.24
County	3.82%	81.32
Municipal	36.18%	770.17

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R964
Name: HASKELL, FLORENCE S.
Map/Lot: 031-004
Location: 14 THING'S CORNER ROAD

10/31/2013 2,128.73

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	191,000
Building	191,237
Assessment	382,237
Exemption	0
Taxable	382,237
Original Bill	4,613.60
Rate Per $1000	12.070
Paid To Date	4,613.60
Total Due	0.00

R196
HASSAN, FREDERICK M.
HASSAN, LORIE A.
6 PEBBLEBROOK ROAD
NORTHEASTON MA 02356

Acres: 1.25
Map/Lot 016-010-A **Book/Page** B15858P170 **Payment Due** 10/31/2013 0.00
Location 40 WATSON HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	2,768.16
County	3.82%	176.24
Municipal	36.18%	1,669.20

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R196
Name: HASSAN, FREDERICK M.
Map/Lot: 016-010-A
Location: 40 WATSON HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	84,400
Building	299,899
Assessment	384,299
Exemption	11,000
Taxable	373,299
Original Bill	4,505.72
Rate Per $1000	12.070
Paid To Date	4,505.72
Total Due	0.00

R153
HAWKES, JOEL W.
192 LOMBARD HILL ROAD
LIMERICK ME 04048

Acres: 6.20
Map/Lot 014-004-A **Book/Page** B10077P3 **Payment Due** 10/31/2013 0.00
Location 192 LOMBARD HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	2,703.43
County	3.82%	172.12
Municipal	36.18%	1,630.17

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R153
Name: HAWKES, JOEL W.
Map/Lot: 014-004-A
Location: 192 LOMBARD HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	146,520
Building	81,114
Assessment	227,634
Exemption	0
Taxable	227,634
Original Bill	2,747.54
Rate Per $1000	12.070
Paid To Date	2,747.54
Total Due	0.00

R1453
HAWKES, LYNNE M.
HAWKES, ROBERT K.
30 HILLSIDE ROAD
TEWKSBURY MA 01876

Acres: 1.13
Map/Lot 042-181 **Book/Page** B15729P519 **Payment Due** 10/31/2013 0.00
Location 31 LAKE SHORE DRIVE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,648.52
County	3.82%	104.96
Municipal	36.18%	994.06

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1453
Name: HAWKES, LYNNE M.
Map/Lot: 042-181
Location: 31 LAKE SHORE DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	67,660
Building	0
Assessment	67,660
Exemption	0
Taxable	67,660
Original Bill	816.66
Rate Per $1000	12.070
Paid To Date	816.66
Total Due	0.00

R1991
HAWKINS, DOUGLAS W.
HAWKINS, M. JOAN
1111 NORTH ROAD
PARSONSFIELD ME 04047

Acres: 15.83
Map/Lot 009-015 **Book/Page** B2504P211 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	490.00
County	3.82%	31.20
Municipal	36.18%	295.47

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1991
Name: HAWKINS, DOUGLAS W.
Map/Lot: 009-015
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Personal Property Tax Bill

Current Billing Information	
FURNITURE &	0
MACHINERY &	2,000
TELECOMMUNICATIONS	0
Other P/P	0
Assessment	2,000
Exemption	0
Taxable	2,000
Original Bill	24.14
Rate Per $1000	12.070
Paid To Date	24.14
Total Due	0.00

P43
HAYES, DAVID I.
500 RANGE E ROAD
LIMERICK ME 04048

Map/Lot
Location 033-004

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	14.48
County	3.82%	0.92
Municipal	36.18%	8.73

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Personal Property Tax Bill

Account: P43
Name: HAYES, DAVID I.
Map/Lot:
Location: 033-004

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	18,000
Building	0
Assessment	18,000
Exemption	0
Taxable	18,000
Original Bill	217.26
Rate Per $1000	12.070
Paid To Date	217.26
Total Due	0.00

R1022
HAYES, DAVID I.
500 RANGE E ROAD
LIMERICK ME 04048

Acres: 17.00
Map/Lot 032-008 **Book/Page** B1871P631 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	130.36
County	3.82%	8.30
Municipal	36.18%	78.60

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1022
Name: HAYES, DAVID I.
Map/Lot: 032-008
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	178,250
Building	190,650
Assessment	368,900
Exemption	11,000
Taxable	357,900
Original Bill	4,319.85
Rate Per $1000	12.070
Paid To Date	4,319.85
Total Due	0.00

R1033
HAYES, DAVID I.
500 RANGE E ROAD
LIMERICK ME 04048

Acres: 149.50
Map/Lot 033-004 **Book/Page** B1871P631 **Payment Due** 10/31/2013 0.00
Location 500 RANGE E ROAD

Information

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Current Billing Distribution		
School	60.00%	2,591.91
County	3.82%	165.02
Municipal	36.18%	1,562.92

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1033
Name: HAYES, DAVID I.
Map/Lot: 033-004
Location: 500 RANGE E ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	50,000
Building	226,612
Assessment	276,612
Exemption	11,000
Taxable	265,612
Original Bill	3,205.94
Rate Per $1000	12.070
Paid To Date	3,205.94
Total Due	0.00

R1523
HEATH, GILBERT E.
HEATH, CATHERINE A.
5 OLD COUNTRY WAY
LIMERICK ME 04048

Acres: 1.50
Map/Lot 042-360 **Book/Page** B16456P433 **Payment Due** 10/31/2013 0.00
Location 5 OLD COUNTRY WAY

Information

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Current Billing Distribution		
School	60.00%	1,923.56
County	3.82%	122.47
Municipal	36.18%	1,159.91

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1523
Name: HEATH, GILBERT E.
Map/Lot: 042-360
Location: 5 OLD COUNTRY WAY

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	45,000
Building	80,875
Assessment	125,875
Exemption	11,000
Taxable	114,875
Original Bill	1,386.54
Rate Per $1000	12.070
Paid To Date	1,386.54
Total Due	0.00

R1076
HEATHCOTE, MILTON
10 JUNKINS RD.
LIMERICK ME 04048

Acres: 2.50
Map/Lot 036-003-C **Book/Page** B14687P296 **Payment Due** 10/31/2013 0.00
Location 10 JUNKINS ROAD

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	831.92
County	3.82%	52.97
Municipal	36.18%	501.65

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1076
Name: HEATHCOTE, MILTON
Map/Lot: 036-003-C
Location: 10 JUNKINS ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	41,200
Building	68,211
Assessment	109,411
Exemption	0
Taxable	109,411
Original Bill	1,320.59
Rate Per $1000	12.070
Paid To Date	1,320.59
Total Due	0.00

R779
HEBERT, KATIE
409 EMERY CORNER ROAD
LIMERICK ME 04048

Acres: 1.30
Map/Lot 026-004 **Book/Page** B14712P638 **Payment Due** 10/31/2013 0.00
Location 409 EMERY CORNER ROAD

Information

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Current Billing Distribution		
School	60.00%	792.35
County	3.82%	50.45
Municipal	36.18%	477.79

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R779
Name: HEBERT, KATIE
Map/Lot: 026-004
Location: 409 EMERY CORNER ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	45,060
Building	106,550
Assessment	151,610
Exemption	11,000
Taxable	140,610
Original Bill	1,697.16
Rate Per $1000	12.070
Paid To Date	1,697.16
Total Due	0.00

R1014
HEDSTROM, RYAN
560 ELM STREET
LIMERICK ME 04048

Acres: 2.53
Map/Lot 032-006-D **Book/Page** B14973P541 **Payment Due** 10/31/2013 0.00
Location 560 ELM STREET

Information

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Current Billing Distribution		
School	60.00%	1,018.30
County	3.82%	64.83
Municipal	36.18%	614.03

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1014
Name: HEDSTROM, RYAN
Map/Lot: 032-006-D
Location: 560 ELM STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	161,750
Building	52,179
Assessment	213,929
Exemption	0
Taxable	213,929
Original Bill	2,582.12
Rate Per $1000	12.070
Paid To Date	2,582.12
Total Due	0.00

R36
HEGGIE, KEITH I.
HEGGIE, HERBERT C.
17 GALLOWS HILL ROAD
SALEM MA 01970

Acres: 0.40
Map/Lot 010-034 **Book/Page** B3380P121 **Payment Due** 10/31/2013 0.00
Location 194 NORTH SHORE DRIVE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,549.27
County	3.82%	98.64
Municipal	36.18%	934.21

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R36
Name: HEGGIE, KEITH I.
Map/Lot: 010-034
Location: 194 NORTH SHORE DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	46,000
Building	52,096
Assessment	98,096
Exemption	0
Taxable	98,096
Rate Per $1000	12.070
Total Due	1,184.02

R1082
HEIRS OF DAILY, ROBERT
AT THE JASMINE PATCH
1496 HANEY BRANCH RD.
SUMMERVILLE SC 29483

Acres: 3.00
Map/Lot 036-008 **Book/Page** B15674P500 **Payment Due** 10/31/2013 1,184.02
Location 12 RANGE E ROAD

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	710.41
County	3.82%	45.23
Municipal	36.18%	428.38

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1082
Name: HEIRS OF DAILY, ROBERT
Map/Lot: 036-008
Location: 12 RANGE E ROAD

10/31/2013 1,184.02

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,680
Building	111,527
Assessment	152,207
Exemption	0
Taxable	152,207
Original Bill	1,837.14
Rate Per $1000	12.070
Paid To Date	1,837.14
Total Due	0.00

R1648
HEISE, ERIC J. TRUSTEE
HEISE FAMILY IRREVOCABLE TRUST
41 BARROWS STREET
NORTON MA 02766

Acres: 1.17
Map/Lot 044-208 **Book/Page** B16439P283 **Payment Due** 10/31/2013 0.00
Location 151 BEAVER BROOK ROAD

Information

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Current Billing Distribution		
School	60.00%	1,102.28
County	3.82%	70.18
Municipal	36.18%	664.68

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1648
Name: HEISE, ERIC J. TRUSTEE
Map/Lot: 044-208
Location: 151 BEAVER BROOK ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	43,200
Building	93,197
Assessment	136,397
Exemption	0
Taxable	136,397
Original Bill	1,646.31
Rate Per $1000	12.070
Paid To Date	1,646.31
Total Due	0.00

R402
HELDENBRAND,CHRISTINA B.
155 STONE HILL ROAD
LIMERICK ME 04048

Acres: 5.00
Map/Lot 021-016 **Book/Page** B16022P553 **Payment Due** 10/31/2013 0.00
Location 155 STONE HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	987.79
County	3.82%	62.89
Municipal	36.18%	595.63

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R402
Name: HELDENBRAND,CHRISTINA B.
Map/Lot: 021-016
Location: 155 STONE HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	128,085
Building	77,954
Assessment	206,039
Exemption	11,000
Taxable	195,039
Original Bill	2,354.12
Rate Per $1000	12.070
Paid To Date	2,354.12
Total Due	0.00

R1271
HEMBROUGH, WILLIAM JOSEPH
P.O. BOX 404
LIMERICK ME 04048

Acres: 0.70
Map/Lot 041-139 **Book/Page** B10743P319 **Payment Due** 10/31/2013 0.00
Location 171 LEISURE LANE

Information

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Current Billing Distribution		
School	60.00%	1,412.47
County	3.82%	89.93
Municipal	36.18%	851.72

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1271
Name: HEMBROUGH, WILLIAM JOSEPH
Map/Lot: 041-139
Location: 171 LEISURE LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	46,840
Building	0
Assessment	46,840
Exemption	0
Taxable	46,840
Original Bill	565.36
Rate Per $1000	12.070
Paid To Date	565.36
Total Due	0.00

R1782
HENRY, LISA J.
877 WASHINGTON ST.
FRANKLIN MA 02038

Acres: 1.96
Map/Lot 046-063 **Book/Page** B14123P816 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	339.22
County	3.82%	21.60
Municipal	36.18%	204.55

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1782
Name: HENRY, LISA J.
Map/Lot: 046-063
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,800
Building	139,522
Assessment	180,322
Exemption	11,000
Taxable	169,322
Original Bill	2,043.72
Rate Per $1000	12.070
Paid To Date	2,043.72
Total Due	0.00

R1169
HERBERT, GEORGE E. II
HERBERT, ANTOINETTE M.
155 LONG STREET
LIMERICK ME 04048

Acres: 1.20
Map/Lot 039-119 **Book/Page** B13401P90 **Payment Due** 10/31/2013 0.00
Location 155 LONG STREET

Information

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Current Billing Distribution		
School	60.00%	1,226.23
County	3.82%	78.07
Municipal	36.18%	739.42

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1169
Name: HERBERT, GEORGE E. II
Map/Lot: 039-119
Location: 155 LONG STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	35,860
Building	182,519
Assessment	218,379
Exemption	0
Taxable	218,379
Original Bill	2,635.83
Rate Per $1000	12.070
Paid To Date	2,635.83
Total Due	0.00

R1676
HERLIHY, STEPHEN T.
HERLIHY, IRENE M. ET AL
19 ECHO HILLS DRIVE
MANSFIELD MA 02048

Acres: 0.46
Map/Lot 044-266 **Book/Page** B15706P914 **Payment Due** 10/31/2013 0.00
Location 146 SILVER LANE

Information

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Current Billing Distribution		
School	60.00%	1,581.50
County	3.82%	100.69
Municipal	36.18%	953.64

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1676
Name: HERLIHY, STEPHEN T.
Map/Lot: 044-266
Location: 146 SILVER LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	26,000
Building	0
Assessment	26,000
Exemption	0
Taxable	26,000
Original Bill	313.82
Rate Per $1000	12.070
Paid To Date	313.82
Total Due	0.00

R778
HERTEL FAMILY TRUST
P.O. BOX 324
OSSIPEE NH 03864

Acres: 1.50
Map/Lot 026-003 **Book/Page** B13847P351 **Payment Due** 10/31/2013 0.00
Location

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	188.29
County	3.82%	11.99
Municipal	36.18%	113.54

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R778
Name: HERTEL FAMILY TRUST
Map/Lot: 026-003
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	91,800
Building	92,472
Assessment	184,272
Exemption	11,000
Taxable	173,272
Original Bill	2,091.39
Rate Per $1000	12.070
Paid To Date	2,091.39
Total Due	0.00

R1635
HESSE, DONALD J.
HESSE, RUTH E.
135 OCEAN AVENUE WEST
SALEM MA 01970

Acres: 2.68
Map/Lot 044-179 **Book/Page** B15754P864 **Payment Due** 10/31/2013 0.00
Location 105 SILVER LANE

Information

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Current Billing Distribution		
School	60.00%	1,254.83
County	3.82%	79.89
Municipal	36.18%	756.66

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1635
Name: HESSE, DONALD J.
Map/Lot: 044-179
Location: 105 SILVER LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	38,660
Building	137,479
Assessment	176,139
Exemption	0
Taxable	176,139
Original Bill	2,126.00
Rate Per $1000	12.070
Paid To Date	2,126.00
Total Due	0.00

R160
HETTLING, CHRISTINE D.
FRANCIONI, DIANE K.
147 TERRACE AVE.
WEST BABYLON NY 11704

Acres: 0.80
Map/Lot 014-009-A **Book/Page** B15540P928 **Payment Due** 10/31/2013 0.00
Location 1 SAWYER MOUNTAIN ROAD

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,275.60
County	3.82%	81.21
Municipal	36.18%	769.19

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R160
Name: HETTLING, CHRISTINE D.
Map/Lot: 014-009-A
Location: 1 SAWYER MOUNTAIN ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	152,100
Building	345,183
Assessment	497,283
Exemption	11,000
Taxable	486,283
Original Bill	5,869.44
Rate Per $1000	12.070
Paid To Date	5,869.44
Total Due	0.00

R159
HETTLING, DIANE D.
19 SAWYER MOUNTAIN ROAD
LIMERICK ME 04048

Acres: 107.00
Map/Lot 014-009 **Book/Page** B2111P788 **Payment Due** 10/31/2013 0.00
Location 19 SAWYER MOUNTAIN ROAD

Information

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Current Billing Distribution		
School	60.00%	3,521.66
County	3.82%	224.21
Municipal	36.18%	2,123.56

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R159
Name: HETTLING, DIANE D.
Map/Lot: 014-009
Location: 19 SAWYER MOUNTAIN ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	157,600
Building	83,659
Assessment	241,259
Exemption	11,000
Taxable	230,259
Original Bill	2,779.23
Rate Per $1000	12.070
Paid To Date	2,779.23
Total Due	0.00

R710
HETTLING, MATTHEW A.
146 CENTRAL AVENUE
LIMERICK ME 04048

Acres: 1.40
Map/Lot 024-064 **Book/Page** B7602P222 **Payment Due** 10/31/2013 0.00
Location 146 CENTRAL AVENUE

Information

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Current Billing Distribution		
School	60.00%	1,667.54
County	3.82%	106.17
Municipal	36.18%	1,005.53

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R710
Name: HETTLING, MATTHEW A.
Map/Lot: 024-064
Location: 146 CENTRAL AVENUE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	45,800
Building	55,214
Assessment	101,014
Exemption	0
Taxable	101,014
Original Bill	1,219.24
Rate Per $1000	12.070
Paid To Date	1,219.24
Total Due	0.00

R148
HIGGINS, ROBERT R.
P.O. BOX 244
LIMERICK ME 04048

Acres: 5.90
Map/Lot 014-002-B **Book/Page** B14568P160 **Payment Due** 10/31/2013 0.00
Location 22 SAWYER MOUNTAIN ROAD

Information

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Current Billing Distribution		
School	60.00%	731.54
County	3.82%	46.57
Municipal	36.18%	441.12

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R148
Name: HIGGINS, ROBERT R.
Map/Lot: 014-002-B
Location: 22 SAWYER MOUNTAIN ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	34,400
Building	102,002
Assessment	136,402
Exemption	11,000
Taxable	125,402
Original Bill	1,513.60
Rate Per $1000	12.070
Paid To Date	1,513.60
Total Due	0.00

R151
HILL, BRIAN K.
HILL, KATHLEEN P.
141 LOMBARD HILL ROAD
LIMERICK ME 04048

Acres: 1.60
Map/Lot 014-002-E **Book/Page** B10252P60 **Payment Due** 10/31/2013 0.00
Location 141 LOMBARD HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	908.16
County	3.82%	57.82
Municipal	36.18%	547.62

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R151
Name: HILL, BRIAN K.
Map/Lot: 014-002-E
Location: 141 LOMBARD HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	44,000
Building	164,659
Assessment	208,659
Exemption	11,000
Taxable	197,659
Original Bill	2,385.74
Rate Per $1000	12.070
Paid To Date	2,385.74
Total Due	0.00

R1902
HILL, ELI B.
HILL, ALISON E.
24 DYER LANE
LIMERICK ME 04048

Acres: 2.00
Map/Lot 052-005-C **Book/Page** B15112P144 **Payment Due** 10/31/2013 0.00
Location 24 DYER LANE

Information

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Current Billing Distribution		
School	60.00%	1,431.44
County	3.82%	91.14
Municipal	36.18%	863.16

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1902
Name: HILL, ELI B.
Map/Lot: 052-005-C
Location: 24 DYER LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	109,560
Building	85,683
Assessment	195,243
Exemption	11,000
Taxable	184,243
Original Bill	2,223.81
Rate Per $1000	12.070
Paid To Date	2,223.81
Total Due	0.00

R146
HILL, JAMES JR.
HILL, SANDRA
104 SAWYER MOUNTAIN ROAD
LIMERICK ME 04048

Acres: 43.56
Map/Lot 014-002 **Book/Page** B1516P273 **Payment Due** 10/31/2013 0.00
Location 104 SAWYER MOUNTAIN ROAD

Information

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Current Billing Distribution		
School	60.00%	1,334.29
County	3.82%	84.95
Municipal	36.18%	804.57

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R146
Name: HILL, JAMES JR.
Map/Lot: 014-002
Location: 104 SAWYER MOUNTAIN ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	39,870
Building	171,556
Assessment	211,426
Exemption	11,000
Taxable	200,426
Original Bill	2,419.14
Rate Per $1000	12.070
Paid To Date	2,419.14
Total Due	0.00

R1251
HILLOCK, DANIEL A.
188 ROCKY DUNDEE ROAD
BUXTON ME 04093

Acres: 0.98
Map/Lot 040-097 **Book/Page** B15391P863 **Payment Due** 10/31/2013 0.00
Location 21 WHIPPOORWILL DRIVE

Information

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Current Billing Distribution		
School	60.00%	1,451.48
County	3.82%	92.41
Municipal	36.18%	875.24

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1251
Name: HILLOCK, DANIEL A.
Map/Lot: 040-097
Location: 21 WHIPPOORWILL DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	160,000
Building	43,916
Assessment	203,916
Exemption	0
Taxable	203,916
Original Bill	2,461.27
Rate Per $1000	12.070
Paid To Date	2,461.27
Total Due	0.00

R313
HOCKNEY, RICHARD L.
HOCKNEY, KAREN L.
907 SUMMER STREET
LYNNFIELD MA 01940

Acres: 0.48
Map/Lot 017-017 **Book/Page** B7419P204 **Payment Due** 10/31/2013 0.00
Location 7 WESTON DRIVE

Information

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Current Billing Distribution		
School	60.00%	1,476.76
County	3.82%	94.02
Municipal	36.18%	890.49

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R313
Name: HOCKNEY, RICHARD L.
Map/Lot: 017-017
Location: 7 WESTON DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	43,040
Building	64,075
Assessment	107,115
Exemption	11,000
Taxable	96,115
Original Bill	1,160.11
Rate Per $1000	12.070
Paid To Date	1,160.11
Total Due	0.00

R991
HODGKINS, JONATHAN S.
SEPPA-HODGKINS, AUBREY M.
44 JOHNSON RD.
LIMERICK ME 04048

Acres: 1.76
Map/Lot 032-023 **Book/Page** B16465P909 **Payment Due** 10/31/2013 0.00
Location 44 JOHNSON ROAD

Information

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Current Billing Distribution		
School	60.00%	696.07
County	3.82%	44.32
Municipal	36.18%	419.73

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R991
Name: HODGKINS, JONATHAN S.
Map/Lot: 032-023
Location: 44 JOHNSON ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	12,960
Building	0
Assessment	12,960
Exemption	0
Taxable	12,960
Original Bill	156.43
Rate Per $1000	12.070
Paid To Date	156.43
Total Due	0.00

R1669
HOENES, RICHARD E.
HOENES, PATRICIA J.
121 POST RD. EXT.
RUTLAND VT 05701

Acres: 0.50
Map/Lot 044-248 **Book/Page** B2161P275 **Payment Due** 10/31/2013 0.00
Location

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	93.86
County	3.82%	5.98
Municipal	36.18%	56.60

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1669
Name: HOENES, RICHARD E.
Map/Lot: 044-248
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	28,140
Building	0
Assessment	28,140
Exemption	0
Taxable	28,140
Original Bill	339.65
Rate Per $1000	12.070
Paid To Date	339.65
Total Due	0.00

R1720
HOFFMAN, JOSEPH J.
304 NEW LONDON AVE.
WEST WARWICK RI 02893

Acres: 2.07
Map/Lot 045-005 **Book/Page** B2130P63 **Payment Due** 10/31/2013 0.00
Location

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	203.79
County	3.82%	12.97
Municipal	36.18%	122.89

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1720
Name: HOFFMAN, JOSEPH J.
Map/Lot: 045-005
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	5,040
Building	0
Assessment	5,040
Exemption	0
Taxable	5,040
Original Bill	60.83
Rate Per $1000	12.070
Paid To Date	60.83
Total Due	0.00

R1546
HOFFMAN, JOSEPH J.
304 NEW LONDON AVE.
WEST WARWICK RI 02893

Acres: 0.44
Map/Lot 042-087 **Book/Page** B2130P63 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	36.50
County	3.82%	2.32
Municipal	36.18%	22.01

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1546
Name: HOFFMAN, JOSEPH J.
Map/Lot: 042-087
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	180,810
Building	194,918
Assessment	375,728
Exemption	11,000
Taxable	364,728
Original Bill	4,402.27
Rate Per $1000	12.070
Paid To Date	4,402.27
Total Due	0.00

R39
HOGAN, MICHAEL J.
HOGAN, JANET L.
P.O. BOX 303
LIMERICK ME 04048

Acres: 0.94
Map/Lot 010-037 **Book/Page** B2938P251 **Payment Due** 10/31/2013 0.00
Location 206 NORTH SHORE DRIVE

Information

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Current Billing Distribution		
School	60.00%	2,641.36
County	3.82%	168.17
Municipal	36.18%	1,592.74

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R39
Name: HOGAN, MICHAEL J.
Map/Lot: 010-037
Location: 206 NORTH SHORE DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	67,710
Building	0
Assessment	67,710
Exemption	0
Taxable	67,710
Original Bill	817.26
Rate Per $1000	12.070
Paid To Date	817.26
Total Due	0.00

R40
HOGAN, MICHAEL J.
HOGAN, JANET L.
P.O. BOX 303
LIMERICK ME 04048

Acres: 1.82
Map/Lot 010-038 **Book/Page** B12318P102 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	490.36
County	3.82%	31.22
Municipal	36.18%	295.68

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R40
Name: HOGAN, MICHAEL J.
Map/Lot: 010-038
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	50,000
Building	230,174
Assessment	280,174
Exemption	11,000
Taxable	269,174
Original Bill	3,248.93
Rate Per $1000	12.070
Paid To Date	3,248.93
Total Due	0.00

R279
HOLCOMB, DONALD J.
HOLCOMB, MONIQUE M.
101 WATSON HILL ROAD
LIMERICK ME 04048

Acres: 1.50
Map/Lot 016-096-B **Book/Page** B10458P304 **Payment Due** 10/31/2013 0.00
Location 101 WATSON HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	1,949.36
County	3.82%	124.11
Municipal	36.18%	1,175.46

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R279
Name: HOLCOMB, DONALD J.
Map/Lot: 016-096-B
Location: 101 WATSON HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	32,800
Building	121,675
Assessment	154,475
Exemption	11,000
Taxable	143,475
Original Bill	1,731.74
Rate Per $1000	12.070
Paid To Date	1,731.74
Total Due	0.00

R1072
HOLLAND, ERNEST L. JR.
97 SOKOKIS TRAIL SOUTH
LIMERICK ME 04048

Acres: 0.24
Map/Lot 036-002 **Book/Page** B14551P851 **Payment Due** 10/31/2013 0.00
Location 97 SOKOKIS TRAIL SOUTH

Information

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Current Billing Distribution		
School	60.00%	1,039.04
County	3.82%	66.15
Municipal	36.18%	626.54

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1072
Name: HOLLAND, ERNEST L. JR.
Map/Lot: 036-002
Location: 97 SOKOKIS TRAIL SOUTH

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,560
Building	97,949
Assessment	138,509
Exemption	0
Taxable	138,509
Original Bill	1,671.80
Rate Per $1000	12.070
Paid To Date	1,671.80
Total Due	0.00

R1374
HOMEVEST, LLC
180 SWETTS BRIDGE ROAD
ALFRED ME 04002

Acres: 1.14
Map/Lot 041-320 **Book/Page** B16067P832 **Payment Due** 10/31/2013 0.00
Location 45 FAIRVIEW TERRACE

Information

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Current Billing Distribution		
School	60.00%	1,003.08
County	3.82%	63.86
Municipal	36.18%	604.86

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1374
Name: HOMEVEST, LLC
Map/Lot: 041-320
Location: 45 FAIRVIEW TERRACE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	43,000
Building	78,858
Assessment	121,858
Exemption	0
Taxable	121,858
Original Bill	1,470.83
Rate Per $1000	12.070
Paid To Date	1,470.83
Total Due	0.00

R993
HOMEVEST, LLC.
180 SWETTS BRIDGE ROAD
ALFRED ME 04002

Acres: 1.75
Map/Lot 032-025 **Book/Page** B15955P110 **Payment Due** 10/31/2013 0.00
Location 58 JOHNSON ROAD

Information

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Current Billing Distribution		
School	60.00%	882.50
County	3.82%	56.19
Municipal	36.18%	532.15

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R993
Name: HOMEVEST, LLC.
Map/Lot: 032-025
Location: 58 JOHNSON ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,400
Building	62,450
Assessment	102,850
Exemption	11,000
Taxable	91,850
Rate Per $1000	12.070
Total Due	1,108.63

R476
HOMEWOOD, NANCI L.
P.O. BOX 355
LIMERICK ME 04048

Acres: 1.10
Map/Lot 022-050 **Book/Page** B15509P872 **Payment Due** 10/31/2013 1,108.63
Location 62 WASHINGTON STREET

Information

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Current Billing Distribution		
School	60.00%	665.18
County	3.82%	42.35
Municipal	36.18%	401.10

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R476
Name: HOMEWOOD, NANCI L.
Map/Lot: 022-050
Location: 62 WASHINGTON STREET

10/31/2013 1,108.63

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	62,600
Building	132,302
Assessment	194,902
Exemption	0
Taxable	194,902
Original Bill	2,352.47
Rate Per $1000	12.070
Paid To Date	2,352.47
Total Due	0.00

R62
HONDEL, JAMES W.
P.O. BOX 387
SACO ME 04072-0387

Acres: 5.30
Map/Lot 010-058 **Book/Page** B6090P57 **Payment Due** 10/31/2013 0.00
Location 76 KELLEY LANE

Information

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Current Billing Distribution		
School	60.00%	1,411.48
County	3.82%	89.86
Municipal	36.18%	851.12

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R62
Name: HONDEL, JAMES W.
Map/Lot: 010-058
Location: 76 KELLEY LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,800
Building	118,566
Assessment	159,366
Exemption	11,000
Taxable	148,366
Original Bill	1,790.78
Rate Per $1000	12.070
Paid To Date	1,790.78
Total Due	0.00

R595
HOOPER, GENEVA A.
HOOPER, DWIGHT STEPHEN
104 WASHINGTON STREET
LIMERICK ME 04048

Acres: 1.20
Map/Lot 023-005 **Book/Page** B14868P111 **Payment Due** 10/31/2013 0.00
Location 104 WASHINGTON STREET

Information

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Current Billing Distribution		
School	60.00%	1,074.47
County	3.82%	68.41
Municipal	36.18%	647.90

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R595
Name: HOOPER, GENEVA A.
Map/Lot: 023-005
Location: 104 WASHINGTON STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	62,000
Building	255,396
Assessment	317,396
Exemption	11,000
Taxable	306,396
Original Bill	3,698.20
Rate Per $1000	12.070
Paid To Date	3,698.20
Total Due	0.00

R786
HOOSE, ROBIN A.
10 STAPLES HILL ROAD
LIMERICK ME 04048

Acres: 1.50
Map/Lot 026-009-001 **Book/Page** B14523P881 **Payment Due** 10/31/2013 0.00
Location 10 STAPLES HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	2,218.92
County	3.82%	141.27
Municipal	36.18%	1,338.01

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R786
Name: HOOSE, ROBIN A.
Map/Lot: 026-009-001
Location: 10 STAPLES HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	6,000
Building	0
Assessment	6,000
Exemption	0
Taxable	6,000
Original Bill	72.42
Rate Per $1000	12.070
Paid To Date	72.42
Total Due	0.00

R45
HOPE, KATHERINE M.
HOPE, KEITH
130 ELM ST.
METHUEN MA 01844

Acres: 0.27
Map/Lot 010-045 **Book/Page** B11677P320 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	43.45
County	3.82%	2.77
Municipal	36.18%	26.20

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R45
Name: HOPE, KATHERINE M.
Map/Lot: 010-045
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	154,840
Building	49,864
Assessment	204,704
Exemption	0
Taxable	204,704
Original Bill	2,470.78
Rate Per $1000	12.070
Paid To Date	2,470.78
Total Due	0.00

R9
HOPE, KATHERINE M.
HOPE, KEITH
130 ELM ST.
METHUEN MA 01844

Acres: 0.27
Map/Lot 010-014 **Book/Page** B11677P320 **Payment Due** 10/31/2013 0.00
Location 114 NORTH SHORE DRIVE

Information

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Current Billing Distribution		
School	60.00%	1,482.47
County	3.82%	94.38
Municipal	36.18%	893.93

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R9
Name: HOPE, KATHERINE M.
Map/Lot: 010-014
Location: 114 NORTH SHORE DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	24,080
Building	0
Assessment	24,080
Exemption	0
Taxable	24,080
Original Bill	290.65
Rate Per $1000	12.070
Paid To Date	290.65
Total Due	0.00

R1337
HORSMAN, PETER G.
19 ELM TREE ROAD
BELLERICA MA 01821-4027

Acres: 1.02
Map/Lot 041-257 **Book/Page** B5418P177 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	174.39
County	3.82%	11.10
Municipal	36.18%	105.16

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1337
Name: HORSMAN, PETER G.
Map/Lot: 041-257
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,000
Building	97,442
Assessment	137,442
Exemption	11,000
Taxable	126,442
Original Bill	1,526.15
Rate Per $1000	12.070
Paid To Date	1,526.15
Total Due	0.00

R1055
HOUGHAM, ALAN
HOUGHAM, YVONNE
592 FOSS ROAD
LIMERICK ME 04048

Acres: 1.00
Map/Lot 034-005-A **Book/Page** B15267P993 **Payment Due** 10/31/2013 0.00
Location 592 FOSS ROAD

Information

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Current Billing Distribution		
School	60.00%	915.69
County	3.82%	58.30
Municipal	36.18%	552.16

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1055
Name: HOUGHAM, ALAN
Map/Lot: 034-005-A
Location: 592 FOSS ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,000
Building	85,045
Assessment	125,045
Exemption	11,000
Taxable	114,045
Original Bill	1,376.52
Rate Per $1000	12.070
Paid To Date	15.40
Total Due	1,361.12

R1078
HOULE, ROGER M.
HOULE, KAREN D.
87 SOKOKIS TRAIL SOUTH
LIMERICK ME 04048

Acres: 1.00
Map/Lot 036-004-A **Book/Page** B7812P129 **Payment Due** 10/31/2013 1,361.12
Location 87 SOKOKIS TRAIL SOUTH

Information

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Current Billing Distribution		
School	60.00%	825.91
County	3.82%	52.58
Municipal	36.18%	498.02

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1078
Name: HOULE, ROGER M.
Map/Lot: 036-004-A
Location: 87 SOKOKIS TRAIL SOUTH

10/31/2013 1,361.12

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	82,250
Building	262,464
Assessment	344,714
Exemption	11,000
Taxable	333,714
Original Bill	4,027.93
Rate Per $1000	12.070
Paid To Date	4,027.93
Total Due	0.00

R457
HOUSLEY, JEANINE A.
27 SOKOKIS TRAIL NORTH
LIMERICK ME 04048

Acres: 16.00
Map/Lot 022-031 **Book/Page** B7570P221 **Payment Due** 10/31/2013 0.00
Location 27 SOKOKIS TRAIL NORTH

Information

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Current Billing Distribution		
School	60.00%	2,416.76
County	3.82%	153.87
Municipal	36.18%	1,457.31

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R457
Name: HOUSLEY, JEANINE A.
Map/Lot: 022-031
Location: 27 SOKOKIS TRAIL NORTH

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	145,840
Building	150,312
Assessment	296,152
Exemption	11,000
Taxable	285,152
Original Bill	3,441.78
Rate Per $1000	12.070
Paid To Date	3,441.78
Total Due	0.00

R1631
HOWE, MICHAEL D.
HOWE, SARA C.
139 SILVER LANE
LIMERICK ME 04048

Acres: 0.99
Map/Lot 044-175 **Book/Page** B15852P475 **Payment Due** 10/31/2013 0.00
Location 139 SILVER LANE

Information

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Current Billing Distribution		
School	60.00%	2,065.07
County	3.82%	131.48
Municipal	36.18%	1,245.24

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1631
Name: HOWE, MICHAEL D.
Map/Lot: 044-175
Location: 139 SILVER LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	43,200
Building	134,575
Assessment	177,775
Exemption	11,000
Taxable	166,775
Original Bill	2,012.97
Rate Per $1000	12.070
Paid To Date	2,012.97
Total Due	0.00

R419
HOWE, RAYMOND E. LIVING TRUST
HOWE, JILL P. LIVING TRUST
136 STONE HILL ROAD
LIMERICK ME 04048

Acres: 1.80
Map/Lot 021-003 **Book/Page** B19791P103 **Payment Due** 10/31/2013 0.00
Location 136 STONE HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	1,207.78
County	3.82%	76.90
Municipal	36.18%	728.29

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R419
Name: HOWE, RAYMOND E. LIVING TRUST
Map/Lot: 021-003
Location: 136 STONE HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	44,000
Building	152,372
Assessment	196,372
Exemption	11,000
Taxable	185,372
Original Bill	2,237.44
Rate Per $1000	12.070
Paid To Date	2,237.44
Total Due	0.00

R1235
HOWE, SANDRA M. STAPLES
HOWE, FORREST EDWARD III
109 SEDGLEY ROAD
LIMERICK ME 04048

Acres: 2.00
Map/Lot 040-061-A **Book/Page** B6782P181 **Payment Due** 10/31/2013 0.00
Location 109 SEDGLEY ROAD

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Current Billing Distribution		
School	60.00%	1,342.46
County	3.82%	85.47
Municipal	36.18%	809.51

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1235
Name: HOWE, SANDRA M. STAPLES
Map/Lot: 040-061-A
Location: 109 SEDGLEY ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,000
Building	134,807
Assessment	174,807
Exemption	11,000
Taxable	163,807
Original Bill	1,977.15
Rate Per $1000	12.070
Paid To Date	1,977.15
Total Due	0.00

R142
HOWE, TINA M.
163 SAWYER MOUNTAIN ROAD
LIMERICK ME 04048

Acres: 1.00
Map/Lot 013-007 **Book/Page** B14011P569 **Payment Due** 10/31/2013 0.00
Location 163 SAWYER MOUNTAIN ROAD

Information

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Current Billing Distribution		
School	60.00%	1,186.29
County	3.82%	75.53
Municipal	36.18%	715.33

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R142
Name: HOWE, TINA M.
Map/Lot: 013-007
Location: 163 SAWYER MOUNTAIN ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	1,640
Building	0
Assessment	1,640
Exemption	0
Taxable	1,640
Original Bill	19.79
Rate Per $1000	12.070
Paid To Date	19.79
Total Due	0.00

R1768
HOYLAND, ROSALIE E.
P.O. BOX 2284
SAUGATUCKET STATION
WESTPORT CT 06888

Acres: 0.41
Map/Lot 046-185 **Book/Page** B2647P89 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	11.87
County	3.82%	0.76
Municipal	36.18%	7.16

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1768
Name: HOYLAND, ROSALIE E.
Map/Lot: 046-185
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	39,190
Building	89,265
Assessment	128,455
Exemption	0
Taxable	128,455
Original Bill	1,550.45
Rate Per $1000	12.070
Paid To Date	1,550.45
Total Due	0.00

R1671
HOYT, PAUL W.
HOYT, ELAINE F.
40 DIVISION ROAD
LIMERICK ME 04048

Acres: 0.88
Map/Lot 044-257 **Book/Page** B15572P250 **Payment Due** 10/31/2013 0.00
Location 40 DIVISION ROAD

Information

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Current Billing Distribution		
School	60.00%	930.27
County	3.82%	59.23
Municipal	36.18%	560.95

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1671
Name: HOYT, PAUL W.
Map/Lot: 044-257
Location: 40 DIVISION ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	53,100
Building	0
Assessment	53,100
Exemption	0
Taxable	53,100
Original Bill	640.92
Rate Per $1000	12.070
Paid To Date	640.92
Total Due	0.00

R1932
HOYT, ROBERT A.
P.O. BOX 476
CAPE NEDDICK ME 03902

Acres: 28.00
Map/Lot 054-007 **Book/Page** B11205P36 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	384.55
County	3.82%	24.48
Municipal	36.18%	231.88

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1932
Name: HOYT, ROBERT A.
Map/Lot: 054-007
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	179,012
Building	118,837
Assessment	297,849
Exemption	0
Taxable	297,849
Original Bill	3,595.04
Rate Per $1000	12.070
Paid To Date	3,595.04
Total Due	0.00

R300
HUEBNER, RUSSELL W.
HUEBNER, JUDITH A.
2 WILSON STREET
WILMINGTON MA 01887

Acres: 0.85
Map/Lot 017-013-A-003 **Book/Page** B4645P269 **Payment Due** 10/31/2013 0.00
Location 76 HOYT ROAD

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	2,157.02
County	3.82%	137.33
Municipal	36.18%	1,300.69

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R300
Name: HUEBNER, RUSSELL W.
Map/Lot: 017-013-A-003
Location: 76 HOYT ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	168,650
Building	76,584
Assessment	245,234
Exemption	0
Taxable	245,234
Original Bill	2,959.97
Rate Per $1000	12.070
Paid To Date	2,959.97
Total Due	0.00

R548
HUGGINS, MARYANNE E.
LEMONE, PATRICIA
C/O MAUREEN DONAHUE
100 MT. PLEASANT AVE.
GLOUCESTER MA 01930

Acres: 0.54
Map/Lot 023-015 **Book/Page** B11649P202 **Payment Due** 10/31/2013 0.00
Location 25 CARROLL LANE

Information

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Current Billing Distribution		
School	60.00%	1,775.98
County	3.82%	113.07
Municipal	36.18%	1,070.92

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R548
Name: HUGGINS, MARYANNE E.
Map/Lot: 023-015
Location: 25 CARROLL LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	111,280
Building	277,316
Assessment	388,596
Exemption	11,000
Taxable	377,596
Original Bill	4,557.58
Rate Per $1000	12.070
Paid To Date	4,557.58
Total Due	0.00

R1166
HUMPHREY, MICHAEL H.
HUMPHREY, SANDRA D.
26 BLACKBERRY LANE
LIMERICK ME 04048

Acres: 50.00
Map/Lot 039-108 **Book/Page** B8096P242 **Payment Due** 10/31/2013 0.00
Location 26 BLACKBERRY LANE

Information

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Current Billing Distribution		
School	60.00%	2,734.55
County	3.82%	174.10
Municipal	36.18%	1,648.93

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1166
Name: HUMPHREY, MICHAEL H.
Map/Lot: 039-108
Location: 26 BLACKBERRY LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	41,680
Building	135,077
Assessment	176,757
Exemption	0
Taxable	176,757
Original Bill	2,133.46
Rate Per $1000	12.070
Paid To Date	2,133.46
Total Due	0.00

R1191
HUNT, DARREN D.
LAFERTE, MARISSA L.
165 PLAINS ROAD
HOLLIS ME 04042

Acres: 1.42
Map/Lot 039-053 **Book/Page** B16057P165 **Payment Due** 10/31/2013 0.00
Location 92 FISHER DRIVE

Information

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Current Billing Distribution		
School	60.00%	1,280.08
County	3.82%	81.50
Municipal	36.18%	771.89

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1191
Name: HUNT, DARREN D.
Map/Lot: 039-053
Location: 92 FISHER DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	44,000
Building	48,952
Assessment	92,952
Exemption	11,000
Taxable	81,952
Rate Per $1000	12.070
Total Due	989.16

R403
HUNT, MATTHEW A.
GRAFFAM, MICHELLE L.
185 STONE STREET
LIMERICK ME 04048

Acres: 5.00
Map/Lot 021-016-B **Book/Page** B9886P302 **Payment Due** 10/31/2013 989.16
Location 185 STONE HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	593.50
County	3.82%	37.79
Municipal	36.18%	357.88

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R403
Name: HUNT, MATTHEW A.
Map/Lot: 021-016-B
Location: 185 STONE HILL ROAD

10/31/2013 989.16

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	183,560
Building	114,110
Assessment	297,670
Exemption	11,000
Taxable	286,670
Original Bill	3,460.11
Rate Per $1000	12.070
Paid To Date	3,460.11
Total Due	0.00

R320
HUNTER, GEORGETTE E.
10 MEADOW LANE
LIMERICK ME 04048

Acres: 1.39
Map/Lot 017-023 **Book/Page** B8342P130 **Payment Due** 10/31/2013 0.00
Location 10 MEADOW LANE

Information

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Current Billing Distribution		
School	60.00%	2,076.07
County	3.82%	132.18
Municipal	36.18%	1,251.87

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R320
Name: HUNTER, GEORGETTE E.
Map/Lot: 017-023
Location: 10 MEADOW LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	41,200
Building	138,196
Assessment	179,396
Exemption	11,000
Taxable	168,396
Original Bill	2,032.54
Rate Per $1000	12.070
Paid To Date	2,032.54
Total Due	0.00

R1758
HUTCHINS, JESSICA M.
87 POND ROAD
LIMERICK ME 04048

Acres: 1.30
Map/Lot 046-162 **Book/Page** B16548P111 **Payment Due** 10/31/2013 0.00
Location 87 POND ROAD

Information

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Current Billing Distribution		
School	60.00%	1,219.52
County	3.82%	77.64
Municipal	36.18%	735.37

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1758
Name: HUTCHINS, JESSICA M.
Map/Lot: 046-162
Location: 87 POND ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	39,462
Building	86,393
Assessment	125,855
Exemption	0
Taxable	125,855
Original Bill	1,519.07
Rate Per $1000	12.070
Paid To Date	1,519.07
Total Due	0.00

R876
INGRAHAM, TAMMY L.
INGRAHAM, MICHAEL
135 CENTRAL AVE.
LIMERICK ME 04048

Acres: 0.92
Map/Lot 028-024-A **Book/Page** B11668P2 **Payment Due** 10/31/2013 0.00
Location 135 CENTRAL AVENUE

Information

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Current Billing Distribution		
School	60.00%	911.44
County	3.82%	58.03
Municipal	36.18%	549.60

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R876
Name: INGRAHAM, TAMMY L.
Map/Lot: 028-024-A
Location: 135 CENTRAL AVENUE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	38,790
Building	112,841
Assessment	151,631
Exemption	0
Taxable	151,631
Original Bill	1,830.19
Rate Per $1000	12.070
Paid To Date	1,830.19
Total Due	0.00

R1772
IOVINE-OAKES, KAREN J.
7 POND ROAD
LIMERICK ME 04048

Acres: 0.82
Map/Lot 046-193 **Book/Page** B14957P483 **Payment Due** 10/31/2013 0.00
Location 7 POND ROAD

Information

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Current Billing Distribution		
School	60.00%	1,098.11
County	3.82%	69.91
Municipal	36.18%	662.16

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1772
Name: IOVINE-OAKES, KAREN J.
Map/Lot: 046-193
Location: 7 POND ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,640
Building	128,944
Assessment	169,584
Exemption	0
Taxable	169,584
Original Bill	2,046.88
Rate Per $1000	12.070
Paid To Date	2,046.88
Total Due	0.00

R1471
IRELAND, DEBRA E.
IRELAND, BRUCE K.
67 SWAN ROAD
HERMON ME 04401-0342

Acres: 1.16
Map/Lot 042-021 **Book/Page** B16111P120 **Payment Due** 10/31/2013 0.00
Location 16 MOON CIRCLE

Information

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Current Billing Distribution		
School	60.00%	1,228.13
County	3.82%	78.19
Municipal	36.18%	740.56

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1471
Name: IRELAND, DEBRA E.
Map/Lot: 042-021
Location: 16 MOON CIRCLE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	36,130
Building	89,510
Assessment	125,640
Exemption	0
Taxable	125,640
Original Bill	1,516.47
Rate Per $1000	12.070
Paid To Date	1,516.47
Total Due	0.00

R1481
IRONS, LINDA
12 BURNHAM ROAD
LIMERICK ME 04048

Acres: 0.48
Map/Lot 042-223 **Book/Page** B14993P890 **Payment Due** 10/31/2013 0.00
Location 47 NOB HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	909.88
County	3.82%	57.93
Municipal	36.18%	548.66

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1481
Name: IRONS, LINDA
Map/Lot: 042-223
Location: 47 NOB HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,040
Building	160,212
Assessment	202,252
Exemption	11,000
Taxable	191,252
Original Bill	2,308.41
Rate Per $1000	12.070
Paid To Date	2,308.41
Total Due	0.00

R898
IRONS, LINDA S.
12 BURNHAM ROAD
LIMERICK ME 04048

Acres: 1.51
Map/Lot 029-008 **Book/Page** B10005P764 **Payment Due** 10/31/2013 0.00
Location 12 BURNHAM ROAD

Information

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Current Billing Distribution		
School	60.00%	1,385.05
County	3.82%	88.18
Municipal	36.18%	835.18

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R898
Name: IRONS, LINDA S.
Map/Lot: 029-008
Location: 12 BURNHAM ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	136,480
Building	138,511
Assessment	274,991
Exemption	0
Taxable	274,991
Original Bill	3,319.14
Rate Per $1000	12.070
Paid To Date	3,319.14
Total Due	0.00

R1448
IRONS, LINDA S.
12 BURNHAM ROAD
LIMERICK ME 04048

Acres: 0.57
Map/Lot 042-174 **Book/Page** B3293P341 **Payment Due** 10/31/2013 0.00
Location 325 LEISURE LANE

Information

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Current Billing Distribution		
School	60.00%	1,991.48
County	3.82%	126.79
Municipal	36.18%	1,200.86

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1448
Name: IRONS, LINDA S.
Map/Lot: 042-174
Location: 325 LEISURE LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	10,100
Building	3,276
Assessment	13,376
Exemption	0
Taxable	13,376
Original Bill	161.45
Rate Per $1000	12.070
Paid To Date	161.45
Total Due	0.00

R2017
IRONS, RICHARD
12 BURNHAM ROAD
LIMERICK ME 04048

Acres: 0.06
Map/Lot 030-017 **Book/Page** B15743P470 **Payment Due** 10/31/2013 0.00
Location 39 RANGE E ROAD

Information

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Current Billing Distribution		
School	60.00%	96.87
County	3.82%	6.17
Municipal	36.18%	58.41

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2017
Name: IRONS, RICHARD
Map/Lot: 030-017
Location: 39 RANGE E ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,640
Building	156,061
Assessment	198,701
Exemption	11,000
Taxable	187,701
Original Bill	2,265.55
Rate Per $1000	12.070
Paid To Date	2,265.55
Total Due	0.00

R188
IRONS, RICHARD H. JR.
IRONS, TRACY F.
120 EMERY CORNER ROAD
LIMERICK ME 04048

Acres: 1.66
Map/Lot 016-100 **Book/Page** B13794P19 **Payment Due** 10/31/2013 0.00
Location 120 EMERY CORNER ROAD

Information

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Current Billing Distribution		
School	60.00%	1,359.33
County	3.82%	86.54
Municipal	36.18%	819.68

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R188
Name: IRONS, RICHARD H. JR.
Map/Lot: 016-100
Location: 120 EMERY CORNER ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	128,970
Building	59,352
Assessment	188,322
Exemption	0
Taxable	188,322
Original Bill	2,273.05
Rate Per $1000	12.070
Paid To Date	2,273.05
Total Due	0.00

R231
IRVIN, WILLIAM LUKE
IRVIN, ALYSON C.
154 WETHERSFIELD STREET
ROWLEY MA 01969

Acres: 0.21
Map/Lot 016-048 **Book/Page** B16499P233 **Payment Due** 10/31/2013 0.00
Location 14 GANNON WAY

Information

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Current Billing Distribution		
School	60.00%	1,363.83
County	3.82%	86.83
Municipal	36.18%	822.39

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R231
Name: IRVIN, WILLIAM LUKE
Map/Lot: 016-048
Location: 14 GANNON WAY

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	56,000
Building	115,723
Assessment	171,723
Exemption	11,000
Taxable	160,723
Original Bill	1,939.93
Rate Per $1000	12.070
Paid To Date	1,939.93
Total Due	0.00

R1906
IVEY, ANDREW M.
425 FOSS ROAD
LIMERICK ME 04048

Acres: 8.00
Map/Lot 052-006 **Book/Page** B14135P843 **Payment Due** 10/31/2013 0.00
Location 425 FOSS ROAD

Information

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Current Billing Distribution		
School	60.00%	1,163.96
County	3.82%	74.11
Municipal	36.18%	701.87

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1906
Name: IVEY, ANDREW M.
Map/Lot: 052-006
Location: 425 FOSS ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	116,470
Building	0
Assessment	116,470
Exemption	0
Taxable	116,470
Original Bill	1,405.79
Rate Per $1000	12.070
Paid To Date	1,405.79
Total Due	0.00

R55
J & L SAND
P.O. BOX 145
SOUTH WATERBORO ME 04088

Acres: 23.28
Map/Lot 010-054 **Book/Page** B16027P882 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	843.47
County	3.82%	53.70
Municipal	36.18%	508.61

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R55
Name: J & L SAND
Map/Lot: 010-054
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	70,500
Building	67,661
Assessment	138,161
Exemption	11,000
Taxable	127,161
Original Bill	1,534.83
Rate Per $1000	12.070
Paid To Date	1,534.83
Total Due	0.00

R135
JACKSON, LEANNE B.
90 LOMBARD HILL RD.
LIMERICK ME 04048

Acres: 32.00
Map/Lot 012-009-A **Book/Page** B11973P314 **Payment Due** 10/31/2013 0.00
Location 90 LOMBARD HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	920.90
County	3.82%	58.63
Municipal	36.18%	555.30

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R135
Name: JACKSON, LEANNE B.
Map/Lot: 012-009-A
Location: 90 LOMBARD HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	44,000
Building	106,629
Assessment	150,629
Exemption	11,000
Taxable	139,629
Original Bill	1,685.32
Rate Per $1000	12.070
Paid To Date	1,685.32
Total Due	0.00

R182
JACKSON, RICHARD A. JR.
ENMAN, ELIZABETH
81 LOMBARD HILL ROAD
LIMERICK ME 04048

Acres: 2.00
Map/Lot 015-008 **Book/Page** B15316P570 **Payment Due** 10/31/2013 0.00
Location 81 LOMBARD HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	1,011.19
County	3.82%	64.38
Municipal	36.18%	609.75

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R182
Name: JACKSON, RICHARD A. JR.
Map/Lot: 015-008
Location: 81 LOMBARD HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	41,280
Building	0
Assessment	41,280
Exemption	0
Taxable	41,280
Original Bill	498.25
Rate Per $1000	12.070
Paid To Date	498.25
Total Due	0.00

R1107
JACOBS, MATTHEW P.
JACOBS, LAURA A.
105 BURNHAM ROAD
P.O. BOX 1
LIMERICK ME 04048

Acres: 8.64
Map/Lot 037-003 **Book/Page** B16483P105 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	298.95
County	3.82%	19.03
Municipal	36.18%	180.27

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1107
Name: JACOBS, MATTHEW P.
Map/Lot: 037-003
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	75,520
Building	278,807
Assessment	354,327
Exemption	11,000
Taxable	343,327
Original Bill	4,143.96
Rate Per $1000	12.070
Paid To Date	4,143.96
Total Due	0.00

R1108
JACOBS, MATTHEW P.
JACOBS, ALURA A.
105 BURNHAM ROAD
LIMERICK ME 04048

Acres: 13.76
Map/Lot 037-003-A **Book/Page** B14294P984 **Payment Due** 10/31/2013 0.00
Location 105 BURNHAM ROAD

Information

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Current Billing Distribution		
School	60.00%	2,486.38
County	3.82%	158.30
Municipal	36.18%	1,499.28

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1108
Name: JACOBS, MATTHEW P.
Map/Lot: 037-003-A
Location: 105 BURNHAM ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	142,440
Building	30,607
Assessment	173,047
Exemption	0
Taxable	173,047
Original Bill	2,088.68
Rate Per $1000	12.070
Paid To Date	2,088.68
Total Due	0.00

R737
JAGODYNSKI, HENRY
JAGODYNSKI, ELSIE
3 LONGWOOD AVENUE
PEABODY MA 01960

Acres: 0.65
Map/Lot 024-089-A **Book/Page** B7057P44 **Payment Due** 10/31/2013 0.00
Location 136 PICKEREL POND ROAD

Information

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Current Billing Distribution		
School	60.00%	1,253.21
County	3.82%	79.79
Municipal	36.18%	755.68

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R737
Name: JAGODYNSKI, HENRY
Map/Lot: 024-089-A
Location: 136 PICKEREL POND ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	13,440
Building	0
Assessment	13,440
Exemption	0
Taxable	13,440
Rate Per $1000	12.070
Total Due	162.22

R1590
JANARD, CHRISTOPHER P.
42 IRVING STREET
SALEM MA 01970

Acres: 0.52
Map/Lot 043-065 **Book/Page** B14063P284 **Payment Due** 10/31/2013 162.22
Location

Information

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Current Billing Distribution		
School	60.00%	97.33
County	3.82%	6.20
Municipal	36.18%	58.69

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1590
Name: JANARD, CHRISTOPHER P.
Map/Lot: 043-065
Location:

10/31/2013 162.22

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	132,472
Building	69,805
Assessment	202,277
Exemption	0
Taxable	202,277
Original Bill	2,441.48
Rate Per $1000	12.070
Paid To Date	2,441.48
Total Due	0.00

R690
JEFFERS, DOUGLAS S.
37 CREIGHTON STREET
CAMBRIDGE MA 02138

Acres: 0.39
Map/Lot 024-044 **Book/Page** B15786P979 **Payment Due** 10/31/2013 0.00
Location 144 COTTAGE ROAD

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,464.89
County	3.82%	93.26
Municipal	36.18%	883.33

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R690
Name: JEFFERS, DOUGLAS S.
Map/Lot: 024-044
Location: 144 COTTAGE ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	3,000
Building	6,720
Assessment	9,720
Exemption	0
Taxable	9,720
Original Bill	117.32
Rate Per $1000	12.070
Paid To Date	117.32
Total Due	0.00

R693
JEFFERS, DOUGLAS S. et al
37 CREIGHTON STREET
CAMBRIDGE MA 02138

Acres: 0.10
Map/Lot 024-048 **Book/Page** B15786P977 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	70.39
County	3.82%	4.48
Municipal	36.18%	42.45

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R693
Name: JEFFERS, DOUGLAS S. et al
Map/Lot: 024-048
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	44,400
Building	30,913
Assessment	75,313
Exemption	0
Taxable	75,313
Rate Per $1000	12.070
Total Due	909.03

R3466
JENKINS, DAVID
JENKINS, LISA
P.O. BOX 237
LIMERICK ME 04048

Acres: 2.20
Map/Lot 021-004-A **Book/Page** B16026P603 **Payment Due** 10/31/2013 909.03
Location

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	545.42
County	3.82%	34.72
Municipal	36.18%	328.89

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R3466
Name: JENKINS, DAVID
Map/Lot: 021-004-A
Location:

10/31/2013 909.03

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	152,136
Building	52,089
Assessment	204,225
Exemption	0
Taxable	204,225
Original Bill	2,465.00
Rate Per $1000	12.070
Paid To Date	2,465.00
Total Due	0.00

R722
JENNER, LILY
63 WORTHINGTON CIRCLE
BRAINTREE MA 02184

Acres: 0.77
Map/Lot 024-075 **Book/Page** B2047P338 **Payment Due** 10/31/2013 0.00
Location 70 PICKEREL POND ROAD

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,479.00
County	3.82%	94.16
Municipal	36.18%	891.84

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R722
Name: JENNER, LILY
Map/Lot: 024-075
Location: 70 PICKEREL POND ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	46,420
Building	96,872
Assessment	143,292
Exemption	11,000
Taxable	132,292
Original Bill	1,596.76
Rate Per $1000	12.070
Paid To Date	1,596.76
Total Due	0.00

R420
JENSEN, PETER W. SR.
JENSEN, ELCYE C.
P.O. BOX 22
LIMERICK ME 04048

Acres: 3.21
Map/Lot 021-004 **Book/Page** B9096P250 **Payment Due** 10/31/2013 0.00
Location 150 STONE HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	958.06
County	3.82%	61.00
Municipal	36.18%	577.71

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R420
Name: JENSEN, PETER W. SR.
Map/Lot: 021-004
Location: 150 STONE HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	28,480
Building	0
Assessment	28,480
Exemption	0
Taxable	28,480
Original Bill	343.75
Rate Per $1000	12.070
Paid To Date	343.75
Total Due	0.00

R117
JEWETT, DIANNE C.
P.O. BOX 25
HIRAM ME 04041-3311

Acres: 6.24
Map/Lot 001-001-D **Book/Page** B6187P110 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	206.25
County	3.82%	13.13
Municipal	36.18%	124.37

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R117
Name: JEWETT, DIANNE C.
Map/Lot: 001-001-D
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	46,150
Building	0
Assessment	46,150
Exemption	0
Taxable	46,150
Original Bill	557.03
Rate Per $1000	12.070
Paid To Date	557.03
Total Due	0.00

R1929
JEWETT, FRANK H. JR., TRUSTEE
JEWETT, RUTH A., TRUSTEE
331 RIVER ROAD
WEST BUXTON ME 04093

Acres: 25.00
Map/Lot 054-004 **Book/Page** B7891P267 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	334.22
County	3.82%	21.28
Municipal	36.18%	201.53

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1929
Name: JEWETT, FRANK H. JR., TRUSTEE
Map/Lot: 054-004
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	104,270
Building	144,623
Assessment	248,893
Exemption	11,000
Taxable	237,893
Original Bill	2,871.37
Rate Per $1000	12.070
Paid To Date	2,871.37
Total Due	0.00

R1701
JEWETT, WENDY L.
JEWETT, LARRY E.
22 BIRCH CIRCLE
LIMERICK ME 04048

Acres: 0.75
Map/Lot 044-060 **Book/Page** B14294P924 **Payment Due** 10/31/2013 0.00
Location 22 BIRCH CIRCLE

Information

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Current Billing Distribution		
School	60.00%	1,722.82
County	3.82%	109.69
Municipal	36.18%	1,038.86

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1701
Name: JEWETT, WENDY L.
Map/Lot: 044-060
Location: 22 BIRCH CIRCLE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	36,000
Building	16,867
Assessment	52,867
Exemption	0
Taxable	52,867
Original Bill	638.10
Rate Per $1000	12.070
Paid To Date	638.10
Total Due	0.00

R143
JEYARAJAN, ANGELO
JEYARAJAN, AIMEE
175 BOSTON STREET
MIDDLETON MA 01949

Acres: 1.50
Map/Lot 013-007-A **Book/Page** B14420P625 **Payment Due** 10/31/2013 0.00
Location 133 SAWYER MOUNTAIN ROAD

Information

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Current Billing Distribution		
School	60.00%	382.86
County	3.82%	24.38
Municipal	36.18%	230.86

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R143
Name: JEYARAJAN, ANGELO
Map/Lot: 013-007-A
Location: 133 SAWYER MOUNTAIN ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	24,000
Building	0
Assessment	24,000
Exemption	0
Taxable	24,000
Original Bill	289.68
Rate Per $1000	12.070
Paid To Date	289.68
Total Due	0.00

R1888
JOHANSEN, BRUCE A.
JOHANSEN, JOSEPHINE C.
1015 CLARKS BRIDGE ROAD
LIMERICK ME 04048

Acres: 1.00
Map/Lot 052-014-A **Book/Page** B9735P336 **Payment Due** 10/31/2013 0.00
Location 554 FOSS ROAD

Information

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Current Billing Distribution		
School	60.00%	173.81
County	3.82%	11.07
Municipal	36.18%	104.81

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1888
Name: JOHANSEN, BRUCE A.
Map/Lot: 052-014-A
Location: 554 FOSS ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,000
Building	63,847
Assessment	103,847
Exemption	11,000
Taxable	92,847
Original Bill	1,120.66
Rate Per $1000	12.070
Paid To Date	327.70
Total Due	792.96

R1896
JOHANSEN, BRUCE A.
JOHANSEN, JOSEPHINE C.
1015 CLARKS BRIDGE ROAD
LIMERICK ME 04048

Acres: 1.00
Map/Lot 052-001-A **Book/Page** B9735P336 **Payment Due** 10/31/2013 792.96
Location 557 FOSS ROAD

Information

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Current Billing Distribution		
School	60.00%	672.40
County	3.82%	42.81
Municipal	36.18%	405.45

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1896
Name: JOHANSEN, BRUCE A.
Map/Lot: 052-001-A
Location: 557 FOSS ROAD

10/31/2013 792.96

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	0
Building	12,394
Assessment	12,394
Exemption	11,000
Taxable	1,394
Original Bill	16.83
Rate Per $1000	12.070
Paid To Date	16.83
Total Due	0.00

R2375
JOHNSEN, BRENDA
44 PLEASANT HILL ROAD
LIMERICK ME 04048

Acres: 0.00
Map/Lot 028-001-013-A
Location 44 PLEASANT HILL ROAD

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	10.10
County	3.82%	0.64
Municipal	36.18%	6.09

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2375
Name: JOHNSEN, BRENDA
Map/Lot: 028-001-013-A
Location: 44 PLEASANT HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	30,490
Building	0
Assessment	30,490
Exemption	0
Taxable	30,490
Original Bill	368.01
Rate Per $1000	12.070
Paid To Date	368.01
Total Due	0.00

R5
JOHNSON, CHARLES R.
C/O JOHNSON, MARK
50 GRAND STREET
READING MA 01867

Acres: 0.12
Map/Lot 010-012 **Book/Page** B16168P781 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	220.81
County	3.82%	14.06
Municipal	36.18%	133.15

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R5
Name: JOHNSON, CHARLES R.
Map/Lot: 010-012
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	57,920
Building	159,984
Assessment	217,904
Exemption	11,000
Taxable	206,904
Original Bill	2,497.33
Rate Per $1000	12.070
Paid To Date	2,497.33
Total Due	0.00

R1855
JOHNSON, ETHAN M.
12 WOODRIDGE DRIVE
LIMERICK ME 04048

Acres: 8.96
Map/Lot 049-009-001 **Book/Page** B14616P738 **Payment Due** 10/31/2013 0.00
Location 12 WOODRIDGE DRIVE

Information

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Current Billing Distribution		
School	60.00%	1,498.40
County	3.82%	95.40
Municipal	36.18%	903.53

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1855
Name: JOHNSON, ETHAN M.
Map/Lot: 049-009-001
Location: 12 WOODRIDGE DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	45,720
Building	148,004
Assessment	193,724
Exemption	11,000
Taxable	182,724
Original Bill	2,205.48
Rate Per $1000	12.070
Paid To Date	2,205.48
Total Due	0.00

R970
JOHNSON, JASON L.
BOUFFARD, SARAH M.
74 THINGS CORNER ROAD
LIMERICK ME 04048

Acres: 2.86
Map/Lot 031-008-A **Book/Page** B15857P893 **Payment Due** 10/31/2013 0.00
Location 74 THING'S CORNER ROAD

Information

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Current Billing Distribution		
School	60.00%	1,323.29
County	3.82%	84.25
Municipal	36.18%	797.94

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R970
Name: JOHNSON, JASON L.
Map/Lot: 031-008-A
Location: 74 THING'S CORNER ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	6,000
Building	0
Assessment	6,000
Exemption	0
Taxable	6,000
Original Bill	72.42
Rate Per $1000	12.070
Paid To Date	72.42
Total Due	0.00

R48
JOHNSON, MARY ANN TRUSTEE
JOHNSON REVOCABLE TRUST
C/O JOHNSON, MARK
50 GRAND STREET
READING MA 01867

Acres: 0.79
Map/Lot 010-048 **Book/Page** B15276P629 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	43.45
County	3.82%	2.77
Municipal	36.18%	26.20

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R48
Name: JOHNSON, MARY ANN TRUSTEE
Map/Lot: 010-048
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	30,710
Building	30,082
Assessment	60,792
Exemption	0
Taxable	60,792
Original Bill	733.76
Rate Per $1000	12.070
Paid To Date	733.76
Total Due	0.00

R47
JOHNSON, MARY ANN TRUSTEE
JOHNSON REVOCABLE TRUST
C/O JOHNSON, MARK
50 GRAND STREET
READING MA 01867

Acres: 0.54
Map/Lot 010-047 **Book/Page** B15276P631 **Payment Due** 10/31/2013 0.00
Location 95 NORTH SHORE DRIVE

Information

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Current Billing Distribution		
School	60.00%	440.26
County	3.82%	28.03
Municipal	36.18%	265.47

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R47
Name: JOHNSON, MARY ANN TRUSTEE
Map/Lot: 010-047
Location: 95 NORTH SHORE DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,000
Building	120,940
Assessment	162,940
Exemption	0
Taxable	162,940
Original Bill	1,966.69
Rate Per $1000	12.070
Paid To Date	1,966.69
Total Due	0.00

R1088
JOHNSON, MICHAEL A.
20 PROVENCHER DRIVE
LIMERICK ME 04048

Acres: 1.50
Map/Lot 037-013-A **Book/Page** B15928P628 **Payment Due** 10/31/2013 0.00
Location 20 PROVENCHER DRIVE

Information

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Current Billing Distribution		
School	60.00%	1,180.01
County	3.82%	75.13
Municipal	36.18%	711.55

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1088
Name: JOHNSON, MICHAEL A.
Map/Lot: 037-013-A
Location: 20 PROVENCHER DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	68,780
Building	69,850
Assessment	138,630
Exemption	0
Taxable	138,630
Original Bill	1,673.26
Rate Per $1000	12.070
Paid To Date	1,673.26
Total Due	0.00

R3496
JOHNSON, RICHARD G.
JOHNSON, WANDA G.
114 PATTERSON ROAD
LIMERICK ME 04048

Acres: 8.39
Map/Lot 053-006-A **Book/Page** B16429P774 **Payment Due** 10/31/2013 0.00
Location 94 PATTERSON ROAD

Information

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Current Billing Distribution		
School	60.00%	1,003.96
County	3.82%	63.92
Municipal	36.18%	605.39

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R3496
Name: JOHNSON, RICHARD G.
Map/Lot: 053-006-A
Location: 94 PATTERSON ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	103,220
Building	164,462
Assessment	267,682
Exemption	11,000
Taxable	256,682
Original Bill	3,098.15
Rate Per $1000	12.070
Paid To Date	3,098.15
Total Due	0.00

R1920
JOHNSON, RICHARD G.
JOHNSON, WANDA G.
114 PATTERSON ROAD
LIMERICK ME 04048

Acres: 21.66
Map/Lot 053-006 **Book/Page** B6611P263 **Payment Due** 10/31/2013 0.00
Location 114 PATTERSON ROAD

Information

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Current Billing Distribution		
School	60.00%	1,858.89
County	3.82%	118.35
Municipal	36.18%	1,120.91

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1920
Name: JOHNSON, RICHARD G.
Map/Lot: 053-006
Location: 114 PATTERSON ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	144,040
Building	57,535
Assessment	201,575
Exemption	0
Taxable	201,575
Original Bill	2,433.01
Rate Per $1000	12.070
Paid To Date	2,433.01
Total Due	0.00

R7
JOHNSON, ROSS
JOHNSON, SHARON
4 GEORGE ROAD
PEABODY MA 01960

Acres: 0.17
Map/Lot 010-013 **Book/Page** B15790P70 **Payment Due** 10/31/2013 0.00
Location 112 NORTH SHORE DRIVE

Information

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Current Billing Distribution		
School	60.00%	1,459.81
County	3.82%	92.94
Municipal	36.18%	880.26

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R7
Name: JOHNSON, ROSS
Map/Lot: 010-013
Location: 112 NORTH SHORE DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	147,690
Building	97,621
Assessment	245,311
Exemption	11,000
Taxable	234,311
Original Bill	2,828.13
Rate Per $1000	12.070
Paid To Date	2,828.13
Total Due	0.00

R557
JOHNSON, SHANNON D.W.
156 WASHINGTON STREET
LIMERICK ME 04048-9703

Acres: 0.20
Map/Lot 023-020 **Book/Page** B8194P157 **Payment Due** 10/31/2013 0.00
Location 156 WASHINGTON STREET

Information

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Current Billing Distribution		
School	60.00%	1,696.88
County	3.82%	108.03
Municipal	36.18%	1,023.22

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R557
Name: JOHNSON, SHANNON D.W.
Map/Lot: 023-020
Location: 156 WASHINGTON STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	158,400
Building	72,576
Assessment	230,976
Exemption	0
Taxable	230,976
Original Bill	2,787.88
Rate Per $1000	12.070
Paid To Date	2,787.88
Total Due	0.00

R2344
JOHNSON, THOMAS W.
JOHNSON, CALECE M.
11 CATHERINE ROAD
MILTON MA 02186-2705

Acres: 0.45
Map/Lot 010-028 **Book/Page** B14761P303 **Payment Due** 10/31/2013 0.00
Location 162 NORTH SHORE DRIVE

Information

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Current Billing Distribution		
School	60.00%	1,672.73
County	3.82%	106.50
Municipal	36.18%	1,008.65

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2344
Name: JOHNSON, THOMAS W.
Map/Lot: 010-028
Location: 162 NORTH SHORE DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,960
Building	130,679
Assessment	171,639
Exemption	0
Taxable	171,639
Original Bill	2,071.68
Rate Per $1000	12.070
Paid To Date	2,071.68
Total Due	0.00

R1432
JOLLOTTA, JOHN S.
18 RIDGEWOOD TERRACE
LIMERICK ME 04048

Acres: 1.24
Map/Lot 042-142 **Book/Page** B15672P45 **Payment Due** 10/31/2013 0.00
Location 18 RIDGEWOOD TERRACE

Information

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Current Billing Distribution		
School	60.00%	1,243.01
County	3.82%	79.14
Municipal	36.18%	749.53

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1432
Name: JOLLOTTA, JOHN S.
Map/Lot: 042-142
Location: 18 RIDGEWOOD TERRACE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	24,000
Building	0
Assessment	24,000
Exemption	0
Taxable	24,000
Original Bill	289.68
Rate Per $1000	12.070
Paid To Date	289.68
Total Due	0.00

R42
JONES, BARBARA LEE &
JONES, WILLIAM M. REVOCABLE TRUST
271 WATSON HILL ROAD
LIMERICK ME 04048

Acres: 1.00
Map/Lot 010-004 **Book/Page** B14918P338 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	173.81
County	3.82%	11.07
Municipal	36.18%	104.81

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R42
Name: JONES, BARBARA LEE &
Map/Lot: 010-004
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	48,000
Building	109,990
Assessment	157,990
Exemption	17,600
Taxable	140,390
Original Bill	1,694.51
Rate Per $1000	12.070
Paid To Date	1,694.51
Total Due	0.00

R96
JONES, BARBARA LEE &
JONES, WILLIAM M. REVOCABLE TRUST
271 WATSON HILL ROAD
LIMERICK ME 04048

Acres: 4.00
Map/Lot 011-001 **Book/Page** B14918P338 **Payment Due** 10/31/2013 0.00
Location 271 WATSON HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	1,016.71
County	3.82%	64.73
Municipal	36.18%	613.07

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R96
Name: JONES, BARBARA LEE &
Map/Lot: 011-001
Location: 271 WATSON HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	36,400
Building	59,877
Assessment	96,277
Exemption	11,000
Taxable	85,277
Original Bill	1,029.29
Rate Per $1000	12.070
Paid To Date	1,029.29
Total Due	0.00

R463
JONES, EYAN F.
JONES, WENDY L.
4 LOCUST HILL RD.
LIMERICK ME 04048

Acres: 0.50
Map/Lot 022-037 **Book/Page** B12509P180 **Payment Due** 10/31/2013 0.00
Location 4 LOCUST HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	617.57
County	3.82%	39.32
Municipal	36.18%	372.40

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R463
Name: JONES, EYAN F.
Map/Lot: 022-037
Location: 4 LOCUST HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	158,030
Building	72,858
Assessment	230,888
Exemption	0
Taxable	230,888
Original Bill	2,786.82
Rate Per $1000	12.070
Paid To Date	2,786.82
Total Due	0.00

R336
JONES, RICHARD F.
C/O CHERYL SCRIBNER
403 SUTTON STREET
NO. ANDOVER MA 01845

Acres: 0.33
Map/Lot 017-038 **Book/Page** B5381P36 **Payment Due** 10/31/2013 0.00
Location 16 FRANCIS LANE

Information

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Current Billing Distribution		
School	60.00%	1,672.09
County	3.82%	106.46
Municipal	36.18%	1,008.27

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R336
Name: JONES, RICHARD F.
Map/Lot: 017-038
Location: 16 FRANCIS LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	165,440
Building	150,091
Assessment	315,531
Exemption	0
Taxable	315,531
Original Bill	3,808.46
Rate Per $1000	12.070
Paid To Date	3,808.46
Total Due	0.00

R317
JONES, RICHARD F.
JONES, SUSAN C.
403 SUTTON ST.
NO. ANDOVER MA 01845

Acres: 0.61
Map/Lot 017-020 **Book/Page** B5759P234 **Payment Due** 10/31/2013 0.00
Location 163 CARROLL LANE

Information

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Current Billing Distribution		
School	60.00%	2,285.08
County	3.82%	145.48
Municipal	36.18%	1,377.90

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R317
Name: JONES, RICHARD F.
Map/Lot: 017-020
Location: 163 CARROLL LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	154,150
Building	47,096
Assessment	201,246
Exemption	17,600
Taxable	183,646
Original Bill	2,216.61
Rate Per $1000	12.070
Paid To Date	2,216.61
Total Due	0.00

R339
JONES, WILLIAM E. JR.
10 HENRY LANE
LIMERICK ME 04048

Acres: 0.37
Map/Lot 017-041 **Book/Page** B15501P33 **Payment Due** 10/31/2013 0.00
Location 10 HENRY LANE

Information

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Current Billing Distribution		
School	60.00%	1,329.97
County	3.82%	84.67
Municipal	36.18%	801.97

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R339
Name: JONES, WILLIAM E. JR.
Map/Lot: 017-041
Location: 10 HENRY LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	35,330
Building	132,366
Assessment	167,696
Exemption	11,000
Taxable	156,696
Original Bill	1,891.32
Rate Per $1000	12.070
Paid To Date	1,891.32
Total Due	0.00

R442
JORDAN, MICHELE A.
6 CANNON HILL ROAD
BRUNSWICK ME 04011

Acres: 0.42
Map/Lot 022-014 **Book/Page** B14917P526 **Payment Due** 10/31/2013 0.00
Location 6 CANNON HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	1,134.79
County	3.82%	72.25
Municipal	36.18%	684.28

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R442
Name: JORDAN, MICHELE A.
Map/Lot: 022-014
Location: 6 CANNON HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	35,190
Building	108,485
Assessment	143,675
Exemption	11,000
Taxable	132,675
Original Bill	1,601.39
Rate Per $1000	12.070
Paid To Date	1,601.39
Total Due	0.00

R1333
JOSEPH, DIANE
64 EDGE HILL ROAD
LIMERICK ME 04048

Acres: 0.41
Map/Lot 041-252 **Book/Page** B16124P320 **Payment Due** 10/31/2013 0.00
Location 64 EDGE HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	960.83
County	3.82%	61.17
Municipal	36.18%	579.38

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1333
Name: JOSEPH, DIANE
Map/Lot: 041-252
Location: 64 EDGE HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	5,040
Building	0
Assessment	5,040
Exemption	0
Taxable	5,040
Original Bill	60.83
Rate Per $1000	12.070
Paid To Date	60.83
Total Due	0.00

R1378
JOSEPHS, JAMES M.
JOSEPHS, TAMMY L.
221 DEER CROSSING RD.
LIMERICK ME 04048

Acres: 0.41
Map/Lot 041-327 **Book/Page** B14105P439 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	36.50
County	3.82%	2.32
Municipal	36.18%	22.01

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1378
Name: JOSEPHS, JAMES M.
Map/Lot: 041-327
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	38,660
Building	91,482
Assessment	130,142
Exemption	11,000
Taxable	119,142
Original Bill	1,438.04
Rate Per $1000	12.070
Paid To Date	1,438.04
Total Due	0.00

R1379
JOSEPHS, JAMES M.
JOSEPHS, TAMMY L.
221 DEER CROSSING RD.
LIMERICK ME 04048

Acres: 0.80
Map/Lot 041-328 **Book/Page** B6981P92 **Payment Due** 10/31/2013 0.00
Location 221 DEER CROSSING ROAD

Information

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Current Billing Distribution		
School	60.00%	862.82
County	3.82%	54.93
Municipal	36.18%	520.28

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1379
Name: JOSEPHS, JAMES M.
Map/Lot: 041-328
Location: 221 DEER CROSSING ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	38,050
Building	0
Assessment	38,050
Exemption	0
Taxable	38,050
Original Bill	459.26
Rate Per $1000	12.070
Paid To Date	459.26
Total Due	0.00

R133
JOSEPHSON, KENNETH M.
65 GIFFORD LAND
ROCHESTER MA 02770

Acres: 12.00
Map/Lot 012-008 **Book/Page** B2055P545 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	275.56
County	3.82%	17.54
Municipal	36.18%	166.16

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R133
Name: JOSEPHSON, KENNETH M.
Map/Lot: 012-008
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	16,560
Building	0
Assessment	16,560
Exemption	0
Taxable	16,560
Original Bill	199.88
Rate Per $1000	12.070
Paid To Date	199.88
Total Due	0.00

R1475
JOYNER, KATHLEEN B.
HOWELL, PAMELA K.
101 LYNDHURST DRIVE
WILLIAMSVILLE NY 14221

Acres: 0.65
Map/Lot 042-214 **Book/Page** B14045P260 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	119.93
County	3.82%	7.64
Municipal	36.18%	72.32

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1475
Name: JOYNER, KATHLEEN B.
Map/Lot: 042-214
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	44,000
Building	108,148
Assessment	152,148
Exemption	0
Taxable	152,148
Original Bill	1,836.43
Rate Per $1000	12.070
Paid To Date	1,836.43
Total Due	0.00

R1901
JP MORGAN CHASE BANK, N.A.
3415 VISION DRIVE
COLUMBUS OH 43219

Acres: 2.00
Map/Lot 052-005-B **Book/Page** B16441P875 **Payment Due** 10/31/2013 0.00
Location 493 FOSS ROAD

Information

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Current Billing Distribution		
School	60.00%	1,101.86
County	3.82%	70.15
Municipal	36.18%	664.42

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1901
Name: JP MORGAN CHASE BANK, N.A.
Map/Lot: 052-005-B
Location: 493 FOSS ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	70,420
Building	168,915
Assessment	239,335
Exemption	0
Taxable	239,335
Original Bill	2,888.77
Rate Per $1000	12.070
Paid To Date	2,888.77
Total Due	0.00

R390
JUNCKER, HENRY III
JUNCKER, JUDITH
6 RIVER RD.
GLOUCESTER MA 01930

Acres: 47.00
Map/Lot 020-008 **Book/Page** B7885P264 **Payment Due** 10/31/2013 0.00
Location 1 JOHNSON ROAD

Information

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Current Billing Distribution		
School	60.00%	1,733.26
County	3.82%	110.35
Municipal	36.18%	1,045.16

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R390
Name: JUNCKER, HENRY III
Map/Lot: 020-008
Location: 1 JOHNSON ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	36,620
Building	13,699
Assessment	50,319
Exemption	0
Taxable	50,319
Original Bill	607.35
Rate Per $1000	12.070
Paid To Date	607.35
Total Due	0.00

R1073
JUNKINS, CLAIRE
JUNKINS, ALTON
95 HI VU DRIVE
STANDISH ME 04084

Acres: 6.31
Map/Lot 036-003 **Book/Page** B1977P288 **Payment Due** 10/31/2013 0.00
Location 6 JUNKINS ROAD

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	364.41
County	3.82%	23.20
Municipal	36.18%	219.74

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1073
Name: JUNKINS, CLAIRE
Map/Lot: 036-003
Location: 6 JUNKINS ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	19,860
Building	108,197
Assessment	128,057
Exemption	0
Taxable	128,057
Original Bill	1,545.65
Rate Per $1000	12.070
Paid To Date	1,545.65
Total Due	0.00

R521
JUNKINS, PATRICK
77 SOKOKIS TRAIL SOUTH
LIMERICK ME 04048

Acres: 0.46
Map/Lot 022-098 **Book/Page** B2172P431 **Payment Due** 10/31/2013 0.00
Location 67 ELM STREET

Information

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Current Billing Distribution		
School	60.00%	927.39
County	3.82%	59.04
Municipal	36.18%	559.22

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R521
Name: JUNKINS, PATRICK
Map/Lot: 022-098
Location: 67 ELM STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	67,200
Building	254,944
Assessment	322,144
Exemption	0
Taxable	322,144
Original Bill	3,888.28
Rate Per $1000	12.070
Paid To Date	3,888.28
Total Due	0.00

R1077
JUNKINS, PATRICK
77 SOKOKIS TRAIL SOUTH
LIMERICK ME 04048

Acres: 7.00
Map/Lot 036-004 **Book/Page** B7108P7 **Payment Due** 10/31/2013 0.00
Location 77 SOKOKIS TRAIL SOUTH

Information

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Current Billing Distribution		
School	60.00%	2,332.97
County	3.82%	148.53
Municipal	36.18%	1,406.78

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1077
Name: JUNKINS, PATRICK
Map/Lot: 036-004
Location: 77 SOKOKIS TRAIL SOUTH

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	32,800
Building	73,301
Assessment	106,101
Exemption	0
Taxable	106,101
Original Bill	1,280.64
Rate Per $1000	12.070
Paid To Date	1,280.64
Total Due	0.00

R465
JUNKINS, RHONDA
1244 SOKOKIS TRAIL
CORNISH ME 04020

Acres: 0.24
Map/Lot 022-039 **Book/Page** B14278P635 **Payment Due** 10/31/2013 0.00
Location 10 LOCUST HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	768.38
County	3.82%	48.92
Municipal	36.18%	463.34

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R465
Name: JUNKINS, RHONDA
Map/Lot: 022-039
Location: 10 LOCUST HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	32,311
Building	51,533
Assessment	83,844
Exemption	0
Taxable	83,844
Original Bill	1,012.00
Rate Per $1000	12.070
Paid To Date	1,012.00
Total Due	0.00

R925
JUNKINS, RHONDA
1244 SOKOKIS TRAIL
CORNISH ME 04020

Acres: 0.41
Map/Lot 030-004 **Book/Page** B14353P32 **Payment Due** 10/31/2013 0.00
Location 24 ELM STREET

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	607.20
County	3.82%	38.66
Municipal	36.18%	366.14

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R925
Name: JUNKINS, RHONDA
Map/Lot: 030-004
Location: 24 ELM STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	36,800
Building	142,877
Assessment	179,677
Exemption	0
Taxable	179,677
Original Bill	2,168.70
Rate Per $1000	12.070
Paid To Date	2,168.70
Total Due	0.00

R982
KAFKA, PATRICIA A.
KAFKA, RANDY
603 ELM STREET
LIMERICK ME 04048

Acres: 1.50
Map/Lot 032-013-D **Book/Page** B15287P347 **Payment Due** 10/31/2013 0.00
Location 603 ELM STREET

Information

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Current Billing Distribution		
School	60.00%	1,301.22
County	3.82%	82.84
Municipal	36.18%	784.64

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R982
Name: KAFKA, PATRICIA A.
Map/Lot: 032-013-D
Location: 603 ELM STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	145,259
Building	96,665
Assessment	241,924
Exemption	11,000
Taxable	230,924
Original Bill	2,787.25
Rate Per $1000	12.070
Paid To Date	2,787.25
Total Due	0.00

R544
KANE, ROBERT J.
KANE, BONNIE M.
11 KANE DRIVE
LIMERICK ME 04048

Acres: 0.18
Map/Lot 023-011 **Book/Page** B2822P194 **Payment Due** 10/31/2013 0.00
Location 11 KANE DRIVE

Information

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Current Billing Distribution		
School	60.00%	1,672.35
County	3.82%	106.47
Municipal	36.18%	1,008.43

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R544
Name: KANE, ROBERT J.
Map/Lot: 023-011
Location: 11 KANE DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	45,230
Building	0
Assessment	45,230
Exemption	0
Taxable	45,230
Original Bill	545.93
Rate Per $1000	12.070
Paid To Date	545.93
Total Due	0.00

R1788
KAPLAN, ERIC
85 LENOX STREET
BROCKTON MA 02301

Acres: 0.95
Map/Lot 046-086 **Book/Page** B15212P555 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	327.56
County	3.82%	20.85
Municipal	36.18%	197.52

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1788
Name: KAPLAN, ERIC
Map/Lot: 046-086
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	171,440
Building	121,425
Assessment	292,865
Exemption	0
Taxable	292,865
Original Bill	3,534.88
Rate Per $1000	12.070
Paid To Date	3,534.88
Total Due	0.00

R254
KARASKO, ANITA SOPHI OLES
KARASKO, ERICH
15 WELLFLEET DRIVE
NORFOLK MA 02056

Acres: 0.61
Map/Lot 016-070 **Book/Page** B15260P268 **Payment Due** 10/31/2013 0.00
Location 67 EAST SHORE DRIVE

Information

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Current Billing Distribution		
School	60.00%	2,120.93
County	3.82%	135.03
Municipal	36.18%	1,278.92

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R254
Name: KARASKO, ANITA SOPHI OLES
Map/Lot: 016-070
Location: 67 EAST SHORE DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,000
Building	70,000
Assessment	110,000
Exemption	11,000
Taxable	99,000
Original Bill	1,194.93
Rate Per $1000	12.070
Paid To Date	1,194.93
Total Due	0.00

R1373
KARLBERG, ALFRED A.
55 FAIRVIEW TERRACE
LIMERICK ME 04048

Acres: 1.00
Map/Lot 041-318 **Book/Page** B14114P193 **Payment Due** 10/31/2013 0.00
Location 55 FAIRVIEW TERRACE

Information

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Current Billing Distribution		
School	60.00%	716.96
County	3.82%	45.65
Municipal	36.18%	432.33

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1373
Name: KARLBERG, ALFRED A.
Map/Lot: 041-318
Location: 55 FAIRVIEW TERRACE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	38,600
Building	42,890
Assessment	81,490
Exemption	0
Taxable	81,490
Original Bill	983.58
Rate Per $1000	12.070
Paid To Date	983.58
Total Due	0.00

R754
KAY, SALLY
P.O. BOX 1693
SACO ME 04072

Acres: 2.30
Map/Lot 024-098-C **Book/Page** B15387P582 **Payment Due** 10/31/2013 0.00
Location 67 EMERY CORNER ROAD

Information

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Current Billing Distribution		
School	60.00%	590.15
County	3.82%	37.57
Municipal	36.18%	355.86

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R754
Name: KAY, SALLY
Map/Lot: 024-098-C
Location: 67 EMERY CORNER ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	50,000
Building	78,087
Assessment	128,087
Exemption	0
Taxable	128,087
Original Bill	1,546.01
Rate Per $1000	12.070
Paid To Date	1,546.01
Total Due	0.00

R2037
KEARNEY, JEFFREY S.
230 WATSON HILL ROAD
LIMERICK ME 04048

Acres: 5.00
Map/Lot 010-001-002 **Book/Page** B15224P502 **Payment Due** 10/31/2013 0.00
Location 230 WATSON HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	927.61
County	3.82%	59.06
Municipal	36.18%	559.35

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2037
Name: KEARNEY, JEFFREY S.
Map/Lot: 010-001-002
Location: 230 WATSON HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	143,830
Building	91,340
Assessment	235,170
Exemption	17,600
Taxable	217,570
Original Bill	2,626.07
Rate Per $1000	12.070
Paid To Date	2,626.07
Total Due	0.00

R211
KEARNEY, MARY E.
P.O. BOX 265
LIMERICK ME 04048

Acres: 0.33
Map/Lot 016-029 **Book/Page** B1418P142 **Payment Due** 10/31/2013 0.00
Location 28 SCOUT ISLAND ROAD

Information

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Current Billing Distribution		
School	60.00%	1,575.64
County	3.82%	100.32
Municipal	36.18%	950.11

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R211
Name: KEARNEY, MARY E.
Map/Lot: 016-029
Location: 28 SCOUT ISLAND ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	43,040
Building	115,998
Assessment	159,038
Exemption	0
Taxable	159,038
Original Bill	1,919.59
Rate Per $1000	12.070
Paid To Date	1,919.59
Total Due	0.00

R999
KEENE, RICHARD
KEENE, PATTY
33 OAKWOOD DRIVE
HOLLIS ME 04042

Acres: 1.76
Map/Lot 032-030 **Book/Page** B16509P508 **Payment Due** 10/31/2013 0.00
Location 96 JOHNSON ROAD

Information

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Current Billing Distribution		
School	60.00%	1,151.75
County	3.82%	73.33
Municipal	36.18%	694.51

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R999
Name: KEENE, RICHARD
Map/Lot: 032-030
Location: 96 JOHNSON ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	59,900
Building	195,001
Assessment	254,901
Exemption	11,000
Taxable	243,901
Original Bill	2,943.89
Rate Per $1000	12.070
Paid To Date	2,943.89
Total Due	0.00

R304
KEHOE, FRANCIS W. JR.
P.O. BOX 485
LIMERICK ME 04048

Acres: 0.99
Map/Lot 017-013-A-007 **Book/Page** B15479P15 **Payment Due** 10/31/2013 0.00
Location 77 HOYT ROAD

Information

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Current Billing Distribution		
School	60.00%	1,766.33
County	3.82%	112.46
Municipal	36.18%	1,065.10

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R304
Name: KEHOE, FRANCIS W. JR.
Map/Lot: 017-013-A-007
Location: 77 HOYT ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	38,760
Building	0
Assessment	38,760
Exemption	0
Taxable	38,760
Original Bill	467.83
Rate Per $1000	12.070
Paid To Date	467.83
Total Due	0.00

R303
KEHOE, JILL
75 HILL STREET
SACO ME 04072

Acres: 1.69
Map/Lot 017-013-A-006 **Book/Page** B15546P400 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	280.70
County	3.82%	17.87
Municipal	36.18%	169.26

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R303
Name: KEHOE, JILL
Map/Lot: 017-013-A-006
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,640
Building	112,062
Assessment	152,702
Exemption	0
Taxable	152,702
Original Bill	1,843.11
Rate Per $1000	12.070
Paid To Date	1,843.11
Total Due	0.00

R1645
KEIRSTEAD, SHERI A.
37 SILVER LANE
LIMERICK ME 04048

Acres: 1.16
Map/Lot 044-203 **Book/Page** B14841P1 **Payment Due** 10/31/2013 0.00
Location 37 SILVER LANE

Information

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Current Billing Distribution		
School	60.00%	1,105.87
County	3.82%	70.41
Municipal	36.18%	666.84

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1645
Name: KEIRSTEAD, SHERI A.
Map/Lot: 044-203
Location: 37 SILVER LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,520
Building	123,182
Assessment	165,702
Exemption	11,000
Taxable	154,702
Original Bill	1,867.25
Rate Per $1000	12.070
Paid To Date	1,867.25
Total Due	0.00

R796
KELLER, ARI DAVID
KELLER, RACHELLE ERIN
43 LEAVITT BROOK ROAD
LIMERICK ME 04048

Acres: 1.63
Map/Lot 027-001-A-004 **Book/Page** B15431P156 **Payment Due** 10/31/2013 0.00
Location 43 LEAVITT BROOK ROAD

Information

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Current Billing Distribution		
School	60.00%	1,120.35
County	3.82%	71.33
Municipal	36.18%	675.57

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R796
Name: KELLER, ARI DAVID
Map/Lot: 027-001-A-004
Location: 43 LEAVITT BROOK ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	19,920
Building	0
Assessment	19,920
Exemption	0
Taxable	19,920
Original Bill	240.43
Rate Per $1000	12.070
Paid To Date	240.43
Total Due	0.00

R1474
KELLEY, BRIAN
32 NORTH GROVE STREET
FOXBORO MA 02035

Acres: 0.79
Map/Lot 042-212 **Book/Page** B15370P468 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	144.26
County	3.82%	9.18
Municipal	36.18%	86.99

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1474
Name: KELLEY, BRIAN
Map/Lot: 042-212
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	46,720
Building	221,322
Assessment	268,042
Exemption	0
Taxable	268,042
Original Bill	3,235.27
Rate Per $1000	12.070
Paid To Date	3,235.27
Total Due	0.00

R1473
KELLEY, BRIAN R.
32 NORTH GROVE STREET
FOXBORO MA 02035

Acres: 0.81
Map/Lot 042-211 **Book/Page** B16229P903 **Payment Due** 10/31/2013 0.00
Location 278 LEISURE LANE

Information

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Current Billing Distribution		
School	60.00%	1,941.16
County	3.82%	123.59
Municipal	36.18%	1,170.52

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1473
Name: KELLEY, BRIAN R.
Map/Lot: 042-211
Location: 278 LEISURE LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,520
Building	76,453
Assessment	116,973
Exemption	11,000
Taxable	105,973
Original Bill	1,279.09
Rate Per $1000	12.070
Paid To Date	1,279.09
Total Due	0.00

R1155
KELLEY, STEPHEN S.
6 WILSON SPUR
LIMERICK ME 04048

Acres: 1.13
Map/Lot 038-093 **Book/Page** B14619P810 **Payment Due** 10/31/2013 0.00
Location 6 WILSON SPUR

Information

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Current Billing Distribution		
School	60.00%	767.45
County	3.82%	48.86
Municipal	36.18%	462.77

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1155
Name: KELLEY, STEPHEN S.
Map/Lot: 038-093
Location: 6 WILSON SPUR

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	24,360
Building	0
Assessment	24,360
Exemption	0
Taxable	24,360
Original Bill	294.03
Rate Per $1000	12.070
Paid To Date	294.03
Total Due	0.00

R1369
KELLY, DANA R.
KELLY, LESLIE M.
344 BRIDGE STREET
WESTBROOK ME 04092

Acres: 1.09
Map/Lot 041-313 **Book/Page** B8246P90 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	176.42
County	3.82%	11.23
Municipal	36.18%	106.38

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1369
Name: KELLY, DANA R.
Map/Lot: 041-313
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,000
Building	55,153
Assessment	95,153
Exemption	0
Taxable	95,153
Original Bill	1,148.50
Rate Per $1000	12.070
Paid To Date	1,148.50
Total Due	0.00

R1375
KELSEY, PATRICIA A.
3 SANDS DRIVE
OLD LYME CT 06371

Acres: 1.00
Map/Lot 041-323 **Book/Page** B2073P637 **Payment Due** 10/31/2013 0.00
Location 31 FAIRVIEW TERRACE

Information

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Current Billing Distribution		
School	60.00%	689.10
County	3.82%	43.87
Municipal	36.18%	415.53

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1375
Name: KELSEY, PATRICIA A.
Map/Lot: 041-323
Location: 31 FAIRVIEW TERRACE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	46,830
Building	129,179
Assessment	176,009
Exemption	11,000
Taxable	165,009
Original Bill	1,991.66
Rate Per $1000	12.070
Paid To Date	1,991.66
Total Due	0.00

R586
KEMP, J. MICHAEL
15 HILLVIEW AVE.
LIMERICK ME 04048

Acres: 0.52
Map/Lot 023-044 **Book/Page** B10357P236 **Payment Due** 10/31/2013 0.00
Location 15 HILLVIEW AVENUE

Information

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Current Billing Distribution		
School	60.00%	1,195.00
County	3.82%	76.08
Municipal	36.18%	720.58

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R586
Name: KEMP, J. MICHAEL
Map/Lot: 023-044
Location: 15 HILLVIEW AVENUE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	70,270
Building	0
Assessment	70,270
Exemption	0
Taxable	70,270
Original Bill	848.16
Rate Per $1000	12.070
Paid To Date	848.16
Total Due	0.00

R1703
KENDREW, JOAN
KENDREW, MARDY PILON
5 CLARK ST.
EASTHAMPTON MA 01027

Acres: 0.73
Map/Lot 044-065 **Book/Page** B5320P11 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	508.90
County	3.82%	32.40
Municipal	36.18%	306.86

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1703
Name: KENDREW, JOAN
Map/Lot: 044-065
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,400
Building	127,379
Assessment	169,779
Exemption	0
Taxable	169,779
Original Bill	2,049.23
Rate Per $1000	12.070
Paid To Date	2,049.23
Total Due	0.00

R1176
KENNEDY, CLAYTON A.
ST. PIERRE, AMANDA M.
9 WOODCOCK CIRCLE
LIMERICK ME 04048

Acres: 1.60
Map/Lot 039-026 **Book/Page** B16414P933 **Payment Due** 10/31/2013 0.00
Location 9 WOODCOCK CIRCLE

Information

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Current Billing Distribution		
School	60.00%	1,229.54
County	3.82%	78.28
Municipal	36.18%	741.41

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1176
Name: KENNEDY, CLAYTON A.
Map/Lot: 039-026
Location: 9 WOODCOCK CIRCLE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	44,240
Building	122,406
Assessment	166,646
Exemption	0
Taxable	166,646
Original Bill	2,011.42
Rate Per $1000	12.070
Paid To Date	2,011.42
Total Due	0.00

R1563
KENNEDY, KURT J.
KENNEDY, ANNA M.
P.O. BOX 126
LIMERICK ME 04048

Acres: 2.12
Map/Lot 043-121 **Book/Page** B12438P231 **Payment Due** 10/31/2013 0.00
Location 11 OAK CIRCLE

Information

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Current Billing Distribution		
School	60.00%	1,206.85
County	3.82%	76.84
Municipal	36.18%	727.73

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1563
Name: KENNEDY, KURT J.
Map/Lot: 043-121
Location: 11 OAK CIRCLE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	138,040
Building	37,252
Assessment	175,292
Exemption	0
Taxable	175,292
Original Bill	2,115.77
Rate Per $1000	12.070
Paid To Date	2,115.77
Total Due	0.00

R23
KENNEDY, ROBERT F
34 CHARLES STREET
GEORGETOWN MA 01833

Acres: 0.17
Map/Lot 010-020 **Book/Page** B15586P16 **Payment Due** 10/31/2013 0.00
Location 136 NORTH SHORE DRIVE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,269.46
County	3.82%	80.82
Municipal	36.18%	765.49

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R23
Name: KENNEDY, ROBERT F
Map/Lot: 010-020
Location: 136 NORTH SHORE DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,640
Building	100,598
Assessment	141,238
Exemption	17,600
Taxable	123,638
Original Bill	1,492.31
Rate Per $1000	12.070
Paid To Date	1,492.31
Total Due	0.00

R1600
KENNEDY, SANDRA J.
175 OLD COUNTRY WAY
LIMERICK ME 04048

Acres: 1.16
Map/Lot 043-091 **Book/Page** B7524P116 **Payment Due** 10/31/2013 0.00
Location 175 OLD COUNTRY WAY

Information

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Current Billing Distribution		
School	60.00%	895.39
County	3.82%	57.01
Municipal	36.18%	539.92

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1600
Name: KENNEDY, SANDRA J.
Map/Lot: 043-091
Location: 175 OLD COUNTRY WAY

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	151,350
Building	53,755
Assessment	205,105
Exemption	0
Taxable	205,105
Original Bill	2,475.62
Rate Per $1000	12.070
Paid To Date	2,475.62
Total Due	0.00

R28
KENNISON, DOUGLAS F.
KENNISON, CYNTHIA L.
17 ESSEX GREEN LANE
PEABODY MA 01960

Acres: 0.23
Map/Lot 010-025 **Book/Page** B15677P292 **Payment Due** 10/31/2013 0.00
Location 148 NORTH SHORE DRIVE

Information

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Current Billing Distribution		
School	60.00%	1,485.37
County	3.82%	94.57
Municipal	36.18%	895.68

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R28
Name: KENNISON, DOUGLAS F.
Map/Lot: 010-025
Location: 148 NORTH SHORE DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,280
Building	122,128
Assessment	164,408
Exemption	11,000
Taxable	153,408
Original Bill	1,851.63
Rate Per $1000	12.070
Paid To Date	1,851.63
Total Due	0.00

R1528
KENNY, SCOTT M.
KENNY, KATHRYN E.
25 CHICKADEE LANE
LIMERICK ME 04048

Acres: 1.57
Map/Lot 042-038 **Book/Page** B16062P630 **Payment Due** 10/31/2013 0.00
Location 25 CHICKADEE LANE

Information

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Current Billing Distribution		
School	60.00%	1,110.98
County	3.82%	70.73
Municipal	36.18%	669.92

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1528
Name: KENNY, SCOTT M.
Map/Lot: 042-038
Location: 25 CHICKADEE LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	46,500
Building	131,330
Assessment	177,830
Exemption	11,000
Taxable	166,830
Original Bill	2,013.64
Rate Per $1000	12.070
Paid To Date	2,013.64
Total Due	0.00

R1502
KETCHUM, RALPH S.
KETCHUM, DONNA J.
76 KING HILL ROAD
LIMERICK ME 04048

Acres: 3.25
Map/Lot 042-280 **Book/Page** B9358P43 **Payment Due** 10/31/2013 0.00
Location 76 KING HILL CIRCLE

Information

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Current Billing Distribution		
School	60.00%	1,208.18
County	3.82%	76.92
Municipal	36.18%	728.53

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1502
Name: KETCHUM, RALPH S.
Map/Lot: 042-280
Location: 76 KING HILL CIRCLE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	149,370
Building	65,615
Assessment	214,985
Exemption	0
Taxable	214,985
Original Bill	2,594.87
Rate Per $1000	12.070
Paid To Date	2,594.87
Total Due	0.00

R342
KIELY, ELISE M. TRUSTEE
74 MOMOUTH AVENUE
MEDFORD MA 02155

Acres: 0.28
Map/Lot 017-044 **Book/Page** B16436P387 **Payment Due** 10/31/2013 0.00
Location 18 HENRY LANE

Information

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Current Billing Distribution		
School	60.00%	1,556.92
County	3.82%	99.12
Municipal	36.18%	938.82

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R342
Name: KIELY, ELISE M. TRUSTEE
Map/Lot: 017-044
Location: 18 HENRY LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	36,550
Building	137,762
Assessment	174,312
Exemption	11,000
Taxable	163,312
Original Bill	1,971.18
Rate Per $1000	12.070
Paid To Date	1,971.18
Total Due	0.00

R435
KILDAY, CAROLYN
P.O. BOX 124
LIMERICK ME 04048

Acres: 0.52
Map/Lot 022-105 **Book/Page** B8046P189 **Payment Due** 10/31/2013 0.00
Location 33 SCHOOL STREET

Information

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Current Billing Distribution		
School	60.00%	1,182.71
County	3.82%	75.30
Municipal	36.18%	713.17

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R435
Name: KILDAY, CAROLYN
Map/Lot: 022-105
Location: 33 SCHOOL STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	47,840
Building	0
Assessment	47,840
Exemption	0
Taxable	47,840
Original Bill	577.43
Rate Per $1000	12.070
Paid To Date	577.43
Total Due	0.00

R107
KILDAY, CAROLYN
P.O. BOX 124
LIMERICK ME 04048

Acres: 11.92
Map/Lot 011-004-A-001 **Book/Page** B10183P222 **Payment Due** 10/31/2013 0.00
Location 173 WATSON HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	346.46
County	3.82%	22.06
Municipal	36.18%	208.91

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R107
Name: KILDAY, CAROLYN
Map/Lot: 011-004-A-001
Location: 173 WATSON HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	122,890
Building	56,567
Assessment	179,457
Exemption	0
Taxable	179,457
Original Bill	2,166.05
Rate Per $1000	12.070
Paid To Date	2,166.05
Total Due	0.00

R1285
KILEY, JOHN D.
KILEY, ROBERTA E.
8 MANOR DRIVE
PEABODY MA 01960

Acres: 0.37
Map/Lot 041-163 **Book/Page** B2275P61 **Payment Due** 10/31/2013 0.00
Location 139 LEISURE LANE

Information

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Current Billing Distribution		
School	60.00%	1,299.63
County	3.82%	82.74
Municipal	36.18%	783.68

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1285
Name: KILEY, JOHN D.
Map/Lot: 041-163
Location: 139 LEISURE LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	90,380
Building	155,488
Assessment	245,868
Exemption	0
Taxable	245,868
Original Bill	2,967.63
Rate Per $1000	12.070
Paid To Date	2,967.63
Total Due	0.00

R1778
KILROY, WILLIAM B.
21 ELLIOT ROAD
GORHAM ME 04038

Acres: 1.69
Map/Lot 046-050 **Book/Page** B15515P965 **Payment Due** 10/31/2013 0.00
Location 168 WAYCROSS WAY

Information

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Current Billing Distribution		
School	60.00%	1,780.58
County	3.82%	113.36
Municipal	36.18%	1,073.69

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1778
Name: KILROY, WILLIAM B.
Map/Lot: 046-050
Location: 168 WAYCROSS WAY

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	45,400
Building	125,681
Assessment	171,081
Exemption	11,000
Taxable	160,081
Original Bill	1,932.18
Rate Per $1000	12.070
Paid To Date	1,932.18
Total Due	0.00

R405
KING, JAMES W.
147 STONE HILL ROAD
LIMERICK ME 04048

Acres: 2.70
Map/Lot 021-017 **Book/Page** B14623P802 **Payment Due** 10/31/2013 0.00
Location 147 STONE HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	1,159.31
County	3.82%	73.81
Municipal	36.18%	699.06

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R405
Name: KING, JAMES W.
Map/Lot: 021-017
Location: 147 STONE HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	0
Building	117,950
Assessment	117,950
Exemption	11,000
Taxable	106,950
Original Bill	1,290.89
Rate Per $1000	12.070
Paid To Date	1,290.89
Total Due	0.00

R1830
KING, NANCY B.
11 B ENTERPRISE ROAD
LIMERICK ME 04048

Acres: 0.00
Map/Lot 048-007-ON **Book/Page** B1607P260 **Payment Due** 10/31/2013 0.00
Location 11 ENTERPRISE ROAD

Information

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Current Billing Distribution		
School	60.00%	774.53
County	3.82%	49.31
Municipal	36.18%	467.04

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1830
Name: KING, NANCY B.
Map/Lot: 048-007-ON
Location: 11 ENTERPRISE ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	34,120
Building	74,630
Assessment	108,750
Exemption	0
Taxable	108,750
Original Bill	1,312.61
Rate Per $1000	12.070
Paid To Date	1,312.61
Total Due	0.00

R270
KING, STEPHEN A.
KING, KATHLEEN
4 PONTIAC ROAD
PEABODY MA 01960

Acres: 0.33
Map/Lot 016-091 **Book/Page** B7145P108 **Payment Due** 10/31/2013 0.00
Location 42 NONESUCH ROAD

Information

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Current Billing Distribution		
School	60.00%	787.57
County	3.82%	50.14
Municipal	36.18%	474.90

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R270
Name: KING, STEPHEN A.
Map/Lot: 016-091
Location: 42 NONESUCH ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	27,040
Building	0
Assessment	27,040
Exemption	0
Taxable	27,040
Original Bill	326.37
Rate Per $1000	12.070
Paid To Date	326.37
Total Due	0.00

R273
KING, STEPHEN A.
KING, KATHLEEN
4 PONTIAC ROAD
PEABODY MA 01960

Acres: 1.51
Map/Lot 016-093-B **Book/Page** B14144P55 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	195.82
County	3.82%	12.47
Municipal	36.18%	118.08

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R273
Name: KING, STEPHEN A.
Map/Lot: 016-093-B
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	109,450
Building	0
Assessment	109,450
Exemption	0
Taxable	109,450
Original Bill	1,321.06
Rate Per $1000	12.070
Paid To Date	1,321.06
Total Due	0.00

R1840
KINNEEN, CLAIRE M.
5 CANTERBURY CT.
SALEM NH 03079

Acres: 76.00
Map/Lot 049-002 **Book/Page** B4795P149 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	792.64
County	3.82%	50.46
Municipal	36.18%	477.96

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1840
Name: KINNEEN, CLAIRE M.
Map/Lot: 049-002
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	120,150
Building	84,218
Assessment	204,368
Exemption	17,600
Taxable	186,768
Original Bill	2,254.29
Rate Per $1000	12.070
Paid To Date	2,254.29
Total Due	0.00

R1944
KINNEY, P. LEONARD
KINNEY, SHERRILL J.
12 MOFFETT ROAD
LIMERICK ME 04048

Acres: 60.00
Map/Lot 006-003 **Book/Page** B15491P548 **Payment Due** 10/31/2013 0.00
Location 12 MOFFETT ROAD

Information

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Current Billing Distribution		
School	60.00%	1,352.57
County	3.82%	86.11
Municipal	36.18%	815.60

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1944
Name: KINNEY, P. LEONARD
Map/Lot: 006-003
Location: 12 MOFFETT ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	34,000
Building	72,944
Assessment	106,944
Exemption	0
Taxable	106,944
Original Bill	1,290.81
Rate Per $1000	12.070
Paid To Date	1,290.81
Total Due	0.00

R968
KINSLEY, HARRY W.
KINSLEY, MARY T.
P.O. BOX 67
LIMERICK ME 04048

Acres: 1.00
Map/Lot 031-007 **Book/Page** B5645P303 **Payment Due** 10/31/2013 0.00
Location 275 RANGE E ROAD

Information

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Current Billing Distribution		
School	60.00%	774.49
County	3.82%	49.31
Municipal	36.18%	467.02

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R968
Name: KINSLEY, HARRY W.
Map/Lot: 031-007
Location: 275 RANGE E ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	71,080
Building	235,247
Assessment	306,327
Exemption	17,600
Taxable	288,727
Original Bill	3,484.93
Rate Per $1000	12.070
Paid To Date	3,484.93
Total Due	0.00

R939
KINSLEY, HARRY W. JR.
KINSLEY, MARY T.
P.O. BOX 67
LIMERICK ME 04048

Acres: 48.00
Map/Lot 031-013 **Book/Page** B4868P66 **Payment Due** 10/31/2013 0.00
Location 91 THING'S CORNER ROAD

Information

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Current Billing Distribution		
School	60.00%	2,090.96
County	3.82%	133.12
Municipal	36.18%	1,260.85

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R939
Name: KINSLEY, HARRY W. JR.
Map/Lot: 031-013
Location: 91 THING'S CORNER ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	98,320
Building	0
Assessment	98,320
Exemption	0
Taxable	98,320
Original Bill	1,186.72
Rate Per $1000	12.070
Paid To Date	1,186.72
Total Due	0.00

R2361
KINSLEY, HARRY W., JR.
KINSLEY, MARY T.
P.O. BOX 67
LIMERICK ME 04048

Acres: 140.32
Map/Lot 035-004
Location

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	712.03
County	3.82%	45.33
Municipal	36.18%	429.36

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2361
Name: KINSLEY, HARRY W., JR.
Map/Lot: 035-004
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	18,720
Building	0
Assessment	18,720
Exemption	0
Taxable	18,720
Original Bill	225.95
Rate Per $1000	12.070
Paid To Date	225.95
Total Due	0.00

R1585
KJL REALTY TRUST
LOUG, KENNETH J. - TRUSTEE
P.O. BOX 2012
SALEM MA 01970

Acres: 0.74
Map/Lot 043-057 **Book/Page** B14762P460 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	135.57
County	3.82%	8.63
Municipal	36.18%	81.75

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1585
Name: KJL REALTY TRUST
Map/Lot: 043-057
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	130,970
Building	68,948
Assessment	199,918
Exemption	0
Taxable	199,918
Original Bill	2,413.01
Rate Per $1000	12.070
Paid To Date	2,382.47
Total Due	30.54

R1580
KJL REALTY TRUST
LOUF, KENNETH J. - TRUSTEE
P.O. BOX 2012
SALEM MA 01970

Acres: 0.42
Map/Lot 043-051 **Book/Page** B14762P460 **Payment Due** 10/31/2013 30.54
Location 6 REDWOOD CIRCLE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,447.81
County	3.82%	92.18
Municipal	36.18%	873.03

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1580
Name: KJL REALTY TRUST
Map/Lot: 043-051
Location: 6 REDWOOD CIRCLE

10/31/2013 30.54

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	46,830
Building	136,441
Assessment	183,271
Exemption	11,000
Taxable	172,271
Original Bill	2,079.31
Rate Per $1000	12.070
Paid To Date	2,079.31
Total Due	0.00

R583
KLOSOWSKI, EDWARD M. JR.
28 HILLVIEW AVENUE
LIMERICK ME 04048

Acres: 0.52
Map/Lot 023-041 **Book/Page** B9183P324 **Payment Due** 10/31/2013 0.00
Location 28 HILLVIEW AVENUE

Information

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Current Billing Distribution		
School	60.00%	1,247.59
County	3.82%	79.43
Municipal	36.18%	752.29

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R583
Name: KLOSOWSKI, EDWARD M. JR.
Map/Lot: 023-041
Location: 28 HILLVIEW AVENUE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	30,830
Building	0
Assessment	30,830
Exemption	0
Taxable	30,830
Original Bill	372.12
Rate Per $1000	12.070
Paid To Date	372.12
Total Due	0.00

R2429
KLOSOWSKI, EDWARD M., JR.
KLOSOWSKI, LESLIE C.
28 HILLVIEW AVENUE
LIMERICK ME 04048

Acres: 0.52
Map/Lot 023-048-B-001 **Book/Page** B15280P496 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	223.27
County	3.82%	14.21
Municipal	36.18%	134.63

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2429
Name: KLOSOWSKI, EDWARD M., JR.
Map/Lot: 023-048-B-001
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	91,800
Building	0
Assessment	91,800
Exemption	0
Taxable	91,800
Original Bill	1,108.03
Rate Per $1000	12.070
Paid To Date	1,108.03
Total Due	0.00

R377
KLUCHNIK, ELENA M.
P.O. BOX 44
SEBAGO ME 04029

Acres: 40.00
Map/Lot 020-013 **Book/Page** B3517P69 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	664.82
County	3.82%	42.33
Municipal	36.18%	400.89

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R377
Name: KLUCHNIK, ELENA M.
Map/Lot: 020-013
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	5,040
Building	0
Assessment	5,040
Exemption	0
Taxable	5,040
Original Bill	60.83
Rate Per $1000	12.070
Paid To Date	60.83
Total Due	0.00

R1740
KNAPP, HARRY R.
KNAPP, SHIRLEY E.
19 WOOSTER STREET
BETHEL CT 06801

Acres: 0.39
Map/Lot 046-101
Location

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	36.50
County	3.82%	2.32
Municipal	36.18%	22.01

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1740
Name: KNAPP, HARRY R.
Map/Lot: 046-101
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	26,850
Building	0
Assessment	26,850
Exemption	0
Taxable	26,850
Original Bill	324.08
Rate Per $1000	12.070
Paid To Date	324.08
Total Due	0.00

R1980
KNIGHT, BARTON T.
KNIGHT, DANIEL S. et al.
83 PINE RIDGE ROAD
NORTH YARMOUTH ME 04097

Acres: 6.40
Map/Lot 008-004 **Book/Page** B15492P146 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	194.45
County	3.82%	12.38
Municipal	36.18%	117.25

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1980
Name: KNIGHT, BARTON T.
Map/Lot: 008-004
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	90,000
Building	0
Assessment	90,000
Exemption	0
Taxable	90,000
Original Bill	1,086.30
Rate Per $1000	12.070
Paid To Date	1,086.30
Total Due	0.00

R1986
KNIGHT, BARTON T.
KNIGHT, DANIEL S. et al
83 PINE RIDGE ROAD
NORTH YARMOUTH ME 04097

Acres: 50.00
Map/Lot 009-011 **Book/Page** B15792P146 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	651.78
County	3.82%	41.50
Municipal	36.18%	393.02

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1986
Name: KNIGHT, BARTON T.
Map/Lot: 009-011
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	106,500
Building	2,117
Assessment	108,617
Exemption	0
Taxable	108,617
Original Bill	1,311.01
Rate Per $1000	12.070
Paid To Date	1,311.01
Total Due	0.00

R1971
KNIGHT, LLOYD R.
11 OAKVIEW DRIVE
CAPE ELIZABETH ME 04107

Acres: 78.00
Map/Lot 008-001
Location

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	786.61
County	3.82%	50.08
Municipal	36.18%	474.32

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1971
Name: KNIGHT, LLOYD R.
Map/Lot: 008-001
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	54,000
Building	126,583
Assessment	180,583
Exemption	0
Taxable	180,583
Original Bill	2,179.64
Rate Per $1000	12.070
Paid To Date	2,179.64
Total Due	0.00

R1976
KNIGHT, LLOYD R.
11 OAKVIEW DRIVE
CAPE ELIZABETH ME 04107

Acres: 7.00
Map/Lot 008-013 **Book/Page** B4513P31 **Payment Due** 10/31/2013 0.00
Location 49 CRAMM ROAD

Information

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Current Billing Distribution		
School	60.00%	1,307.78
County	3.82%	83.26
Municipal	36.18%	788.59

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1976
Name: KNIGHT, LLOYD R.
Map/Lot: 008-013
Location: 49 CRAMM ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	36,480
Building	87,001
Assessment	123,481
Exemption	17,600
Taxable	105,881
Original Bill	1,277.98
Rate Per $1000	12.070
Paid To Date	1,277.98
Total Due	0.00

R519
KONTOS, PAUL E.
KONTOS, CHERYL A.
P.O. BOX 356
LIMERICK ME 04048

Acres: 0.51
Map/Lot 022-096 **Book/Page** B6330P101 **Payment Due** 10/31/2013 0.00
Location 77 ELM STREET

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	766.79
County	3.82%	48.82
Municipal	36.18%	462.37

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R519
Name: KONTOS, PAUL E.
Map/Lot: 022-096
Location: 77 ELM STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	157,498
Building	79,599
Assessment	237,097
Exemption	0
Taxable	237,097
Original Bill	2,861.76
Rate Per $1000	12.070
Paid To Date	2,861.76
Total Due	0.00

R71
KOSKI, WILLIAM J. JR.
KOSKI, DEBORAH J.
25 PARKER ST.
NEWBURY MA 01915

Acres: 0.32
Map/Lot 010-065 **Book/Page** B12590P145 **Payment Due** 10/31/2013 0.00
Location 15 PHILPOT'S LANDING

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,717.06
County	3.82%	109.32
Municipal	36.18%	1,035.38

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R71
Name: KOSKI, WILLIAM J. JR.
Map/Lot: 010-065
Location: 15 PHILPOT'S LANDING

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	13,200
Building	0
Assessment	13,200
Exemption	0
Taxable	13,200
Original Bill	159.32
Rate Per $1000	12.070
Paid To Date	159.32
Total Due	0.00

R1137
KOVALISKI, STEPHEN
KOVALISKI, ELIZABETH
15 ELMHURST LANE
OAKVILLE CT 06779

Acres: 0.51
Map/Lot 038-034 **Book/Page** B2085P146 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	95.59
County	3.82%	6.09
Municipal	36.18%	57.64

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1137
Name: KOVALISKI, STEPHEN
Map/Lot: 038-034
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	49,000
Building	198,180
Assessment	247,180
Exemption	11,000
Taxable	236,180
Original Bill	2,850.69
Rate Per $1000	12.070
Paid To Date	2,850.69
Total Due	0.00

R1730
KOVALY, ALAN S.
KOVALY, KIMBERLY H.
451 SOKOKIS TRAIL SOUTH
LIMERICK ME 04048

Acres: 4.50
Map/Lot 045-071 **Book/Page** B7196P72 **Payment Due** 10/31/2013 0.00
Location 451 SOKOKIS TRAIL SOUTH

Information

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Current Billing Distribution		
School	60.00%	1,710.41
County	3.82%	108.90
Municipal	36.18%	1,031.38

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1730
Name: KOVALY, ALAN S.
Map/Lot: 045-071
Location: 451 SOKOKIS TRAIL SOUTH

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,360
Building	90,299
Assessment	130,659
Exemption	0
Taxable	130,659
Original Bill	1,577.05
Rate Per $1000	12.070
Paid To Date	1,577.05
Total Due	0.00

R1390
KRABBE, COLIN H.
KRABBE, LOGAN J.
29 CENTER ROAD #1
GRAY ME 04039

Acres: 1.09
Map/Lot 041-042 **Book/Page** B15964P721 **Payment Due** 10/31/2013 0.00
Location 2 CEDAR CIRCLE

Information

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Current Billing Distribution		
School	60.00%	946.23
County	3.82%	60.24
Municipal	36.18%	570.58

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1390
Name: KRABBE, COLIN H.
Map/Lot: 041-042
Location: 2 CEDAR CIRCLE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	94,000
Building	106,220
Assessment	200,220
Exemption	0
Taxable	200,220
Original Bill	2,416.66
Rate Per $1000	12.070
Paid To Date	2,416.66
Total Due	0.00

R1042
KRAMER, DAVID A.
KRAMER, RUTH A.
13 MOUNT LEBANON STREET
PEPPERELL MA 01463

Acres: 21.00
Map/Lot 033-007 **Book/Page** B10344P114 **Payment Due** 10/31/2013 0.00
Location 254 PATTERSON ROAD

Information

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Current Billing Distribution		
School	60.00%	1,450.00
County	3.82%	92.32
Municipal	36.18%	874.35

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1042
Name: KRAMER, DAVID A.
Map/Lot: 033-007
Location: 254 PATTERSON ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,000
Building	69,415
Assessment	109,415
Exemption	11,000
Taxable	98,415
Original Bill	1,187.87
Rate Per $1000	12.070
Paid To Date	1,187.87
Total Due	0.00

R915
KREBS, STEPHEN M.
KREBS, JENNIFER L.
P.O. BOX 250
LIMERICK ME 04048

Acres: 1.00
Map/Lot 030-021 **Book/Page** B4367P206 **Payment Due** 10/31/2013 0.00
Location 103 MAIN STREET

Information

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Current Billing Distribution		
School	60.00%	712.72
County	3.82%	45.38
Municipal	36.18%	429.77

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R915
Name: KREBS, STEPHEN M.
Map/Lot: 030-021
Location: 103 MAIN STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	144,072
Building	43,696
Assessment	187,768
Exemption	0
Taxable	187,768
Original Bill	2,266.36
Rate Per $1000	12.070
Paid To Date	2,266.36
Total Due	0.00

R662
KRIVITSKY, ALAN W.
KRIVITSKY, JO-AN
2402 LEWIS O'GRAY DRIVE
SAUGUS MA 01906

Acres: 0.98
Map/Lot 024-019 **Book/Page** B14983P881 **Payment Due** 10/31/2013 0.00
Location 50 COTTAGE ROAD

Information

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Current Billing Distribution		
School	60.00%	1,359.82
County	3.82%	86.57
Municipal	36.18%	819.97

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R662
Name: KRIVITSKY, ALAN W.
Map/Lot: 024-019
Location: 50 COTTAGE ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	164,349
Building	35,875
Assessment	200,224
Exemption	0
Taxable	200,224
Original Bill	2,416.70
Rate Per $1000	12.070
Paid To Date	2,416.70
Total Due	0.00

R85
KRUL, VIRGINIA
KRUL, D., MAILLOUX D., DONNELLEY, K.
61 CARTER ROAD
WESTMINSTER MA 01473

Acres: 2.75
Map/Lot 010-008 **Book/Page** B13082P267 **Payment Due** 10/31/2013 0.00
Location 20 THOMAS STREET

Information

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Current Billing Distribution		
School	60.00%	1,450.02
County	3.82%	92.32
Municipal	36.18%	874.36

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R85
Name: KRUL, VIRGINIA
Map/Lot: 010-008
Location: 20 THOMAS STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	25,000
Building	0
Assessment	25,000
Exemption	0
Taxable	25,000
Original Bill	301.75
Rate Per $1000	12.070
Paid To Date	301.75
Total Due	0.00

R1415
KULICKOWKSI, VINCENT W.
KULICKOWSKI, JOAN A.
24 DION AVE.
KITTERY ME 03904-1121

Acres: 1.25
Map/Lot 041-097 **Book/Page** B5255P73 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	181.05
County	3.82%	11.53
Municipal	36.18%	109.17

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1415
Name: KULICKOWKSI, VINCENT W.
Map/Lot: 041-097
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	132,220
Building	68,154
Assessment	200,374
Exemption	0
Taxable	200,374
Original Bill	2,418.51
Rate Per $1000	12.070
Paid To Date	10.60
Total Due	2,407.91

R2163
KURTIN, CHRISTOPHER A.
273 TOWN STREET
EAST HADDAM CT 06423

Acres: 0.45
Map/Lot 041-169 **Book/Page** B10321P203 **Payment Due** 10/31/2013 2,407.91
Location 119 LEISURE LANE

Information

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Current Billing Distribution		
School	60.00%	1,451.11
County	3.82%	92.39
Municipal	36.18%	875.02

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2163
Name: KURTIN, CHRISTOPHER A.
Map/Lot: 041-169
Location: 119 LEISURE LANE

10/31/2013 2,407.91

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	35,590
Building	108,695
Assessment	144,285
Exemption	0
Taxable	144,285
Original Bill	1,741.52
Rate Per $1000	12.070
Paid To Date	1,741.52
Total Due	0.00

R1477
KUSHTO, CHRISTOPHER T.
KUSHTO, JACQUELINE E.
304 LEISURE LANE
LIMERICK ME 04048

Acres: 0.44
Map/Lot 042-216 **Book/Page** B15479P939 **Payment Due** 10/31/2013 0.00
Location 304 LEISURE LANE

Information

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Current Billing Distribution		
School	60.00%	1,044.91
County	3.82%	66.53
Municipal	36.18%	630.08

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1477
Name: KUSHTO, CHRISTOPHER T.
Map/Lot: 042-216
Location: 304 LEISURE LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	41,600
Building	183,173
Assessment	224,773
Exemption	11,000
Taxable	213,773
Original Bill	2,580.24
Rate Per $1000	12.070
Paid To Date	2,580.24
Total Due	0.00

R893
LABBE, GARY J.
LABBE, HEATHER B.
P.O. BOX 58
LIMERICK ME 04048

Acres: 1.40
Map/Lot 029-002 **Book/Page** B9762P343 **Payment Due** 10/31/2013 0.00
Location 58 MAIN STREET

Information

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Current Billing Distribution		
School	60.00%	1,548.14
County	3.82%	98.57
Municipal	36.18%	933.53

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R893
Name: LABBE, GARY J.
Map/Lot: 029-002
Location: 58 MAIN STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	146,470
Building	71,839
Assessment	218,309
Exemption	0
Taxable	218,309
Original Bill	2,634.99
Rate Per $1000	12.070
Paid To Date	2,634.99
Total Due	0.00

R732
LABBE, NORMAN G.
LABBE, NANCY P.
4 WINDING BROOK LANE
SACO ME 04072

Acres: 0.79
Map/Lot 024-083 **Book/Page** B10154P129 **Payment Due** 10/31/2013 0.00
Location 116 PICKEREL POND ROAD

Information

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Current Billing Distribution		
School	60.00%	1,580.99
County	3.82%	100.66
Municipal	36.18%	953.34

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R732
Name: LABBE, NORMAN G.
Map/Lot: 024-083
Location: 116 PICKEREL POND ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	33,462
Building	47,285
Assessment	80,747
Exemption	11,000
Taxable	69,747
Original Bill	841.85
Rate Per $1000	12.070
Paid To Date	841.85
Total Due	0.00

R1999
LABONTE, ARTHUR J.
LABONTE, NATALIE B.
404 PARSONSFIELD ROAD
LIMERICK ME 04048

Acres: 0.92
Map/Lot 009-005 **Book/Page** B4488P244 **Payment Due** 10/31/2013 0.00
Location 404 PARSONSFIELD ROAD

Information

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Current Billing Distribution		
School	60.00%	505.11
County	3.82%	32.16
Municipal	36.18%	304.58

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1999
Name: LABONTE, ARTHUR J.
Map/Lot: 009-005
Location: 404 PARSONSFIELD ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	34,850
Building	8,299
Assessment	43,149
Exemption	0
Taxable	43,149
Original Bill	520.81
Rate Per $1000	12.070
Paid To Date	520.81
Total Due	0.00

R2561
LABRADOR, JOSEPH A.
LABRADOR, MARLENE JOYCE
120 CRAMM ROAD
LIMERICK ME 04048

Acres: 18.50
Map/Lot 008-011-A-001 **Book/Page** B15361P250 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	312.49
County	3.82%	19.89
Municipal	36.18%	188.43

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2561
Name: LABRADOR, JOSEPH A.
Map/Lot: 008-011-A-001
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,000
Building	153,955
Assessment	195,955
Exemption	0
Taxable	195,955
Original Bill	2,365.18
Rate Per $1000	12.070
Paid To Date	2,365.18
Total Due	0.00

R2560
LABRADOR, JOSEPH A.
LABRADOR, MARLENE JOYCE
120 CRAMM ROAD
LIMERICK ME 04048

Acres: 1.50
Map/Lot 008-011-A **Book/Page** B15361P253 **Payment Due** 10/31/2013 0.00
Location 120 CRAMM ROAD

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,419.11
County	3.82%	90.35
Municipal	36.18%	855.72

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2560
Name: LABRADOR, JOSEPH A.
Map/Lot: 008-011-A
Location: 120 CRAMM ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,800
Building	144,013
Assessment	184,813
Exemption	11,000
Taxable	173,813
Original Bill	2,097.92
Rate Per $1000	12.070
Paid To Date	2,097.92
Total Due	0.00

R1797
LACHAPELLE, ROBERT L.
5 BETH LANE
LIMERICK ME 04048

Acres: 1.20
Map/Lot 047-019 **Book/Page** B14242P345 **Payment Due** 10/31/2013 0.00
Location 5 BETH LANE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,258.75
County	3.82%	80.14
Municipal	36.18%	759.03

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1797
Name: LACHAPELLE, ROBERT L.
Map/Lot: 047-019
Location: 5 BETH LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,000
Building	88,883
Assessment	130,883
Exemption	0
Taxable	130,883
Original Bill	1,579.76
Rate Per $1000	12.070
Paid To Date	1,579.76
Total Due	0.00

R404
LAFAVRE, GREGG
LAFAVRE, DOROTHY J.
41 GEORGE ST.
ROCKLAND ME 02370

Acres: 1.50
Map/Lot 021-016-C **Book/Page** B12079P161 **Payment Due** 10/31/2013 0.00
Location 189 STONE HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	947.86
County	3.82%	60.35
Municipal	36.18%	571.56

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R404
Name: LAFAVRE, GREGG
Map/Lot: 021-016-C
Location: 189 STONE HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	119,013
Building	37,545
Assessment	156,558
Exemption	11,000
Taxable	145,558
Original Bill	1,756.89
Rate Per $1000	12.070
Paid To Date	1,756.89
Total Due	0.00

R716
LAJOIE, JEANETTE
48 PICKEREL POND ROAD
LIMERICK ME 04048

Acres: 0.18
Map/Lot 024-069 **Book/Page** B1864P50 **Payment Due** 10/31/2013 0.00
Location 48 PICKEREL POND ROAD

Information

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Current Billing Distribution		
School	60.00%	1,054.13
County	3.82%	67.11
Municipal	36.18%	635.64

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R716
Name: LAJOIE, JEANETTE
Map/Lot: 024-069
Location: 48 PICKEREL POND ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	26,440
Building	0
Assessment	26,440
Exemption	0
Taxable	26,440
Original Bill	319.13
Rate Per $1000	12.070
Paid To Date	319.13
Total Due	0.00

R2937
LAKE ARROWHEAD COMMUNITY, INC.
206 OLD PORTLAND ROAD
NORTH WATERBORO ME 04061

Acres: 1.61
Map/Lot 042-344
Location

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	191.48
County	3.82%	12.19
Municipal	36.18%	115.46

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2937
Name: LAKE ARROWHEAD COMMUNITY, INC.
Map/Lot: 042-344
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	5,040
Building	0
Assessment	5,040
Exemption	0
Taxable	5,040
Original Bill	60.83
Rate Per $1000	12.070
Paid To Date	60.83
Total Due	0.00

R1760
LAKE ARROWHEAD COMMUNITY, INC.
206 OLD PORTLAND ROAD
NO. WATERBORO ME 04061

Acres: 0.35
Map/Lot 046-170 **Book/Page** B9482P121 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	36.50
County	3.82%	2.32
Municipal	36.18%	22.01

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1760
Name: LAKE ARROWHEAD COMMUNITY, INC.
Map/Lot: 046-170
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	5,040
Building	0
Assessment	5,040
Exemption	0
Taxable	5,040
Original Bill	60.83
Rate Per $1000	12.070
Paid To Date	60.83
Total Due	0.00

R1594
LAKE ARROWHEAD COMMUNITY, INC.
206 OLD PORTLAND ROAD
NO. WATERBORO ME 04061

Acres: 0.42
Map/Lot 043-077 **Book/Page** B9995P173 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	36.50
County	3.82%	2.32
Municipal	36.18%	22.01

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1594
Name: LAKE ARROWHEAD COMMUNITY, INC.
Map/Lot: 043-077
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	12,480
Building	0
Assessment	12,480
Exemption	0
Taxable	12,480
Original Bill	150.63
Rate Per $1000	12.070
Paid To Date	150.63
Total Due	0.00

R1538
LAKE ARROWHEAD COMMUNITY, INC.
206 OLD PORTLAND ROAD
N. WATERBORO ME 04061

Acres: 0.48
Map/Lot 042-070 **Book/Page** B3242P201 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	90.38
County	3.82%	5.75
Municipal	36.18%	54.50

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1538
Name: LAKE ARROWHEAD COMMUNITY, INC.
Map/Lot: 042-070
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	36,710
Building	70,662
Assessment	107,372
Exemption	11,000
Taxable	96,372
Original Bill	1,163.21
Rate Per $1000	12.070
Paid To Date	1,163.21
Total Due	0.00

R448
LALONDE, MICHAEL D.
LALONDE, JEAN R.
P.O. BOX 305
LIMERICK ME 04048

Acres: 0.54
Map/Lot 022-002 **Book/Page** B7120P297 **Payment Due** 10/31/2013 0.00
Location 6 PARSONSFIELD ROAD

Information

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Current Billing Distribution		
School	60.00%	697.93
County	3.82%	44.43
Municipal	36.18%	420.85

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R448
Name: LALONDE, MICHAEL D.
Map/Lot: 022-002
Location: 6 PARSONSFIELD ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	43,000
Building	101,923
Assessment	144,923
Exemption	11,000
Taxable	133,923
Original Bill	1,616.45
Rate Per $1000	12.070
Paid To Date	1,616.45
Total Due	0.00

R1117
LAMBERT, PETER A.
LAMBERT, GWEN A.
12 SOKOKIS TRAIL SOUTH
LIMERICK ME 04048

Acres: 1.75
Map/Lot 037-009-A **Book/Page** B3938P264 **Payment Due** 10/31/2013 0.00
Location 12 SOKOKIS TRAIL SOUTH

Information

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Current Billing Distribution		
School	60.00%	969.87
County	3.82%	61.75
Municipal	36.18%	584.83

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1117
Name: LAMBERT, PETER A.
Map/Lot: 037-009-A
Location: 12 SOKOKIS TRAIL SOUTH

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	44,800
Building	137,265
Assessment	182,065
Exemption	11,000
Taxable	171,065
Original Bill	2,064.75
Rate Per $1000	12.070
Paid To Date	2,064.75
Total Due	0.00

R19
LAMBERT, RAYMOND G.
210 WATSON HILL ROAD
LIMERICK ME 04048

Acres: 2.40
Map/Lot 010-001-A **Book/Page** B11854P336 **Payment Due** 10/31/2013 0.00
Location 210 WATSON HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	1,238.85
County	3.82%	78.87
Municipal	36.18%	747.03

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R19
Name: LAMBERT, RAYMOND G.
Map/Lot: 010-001-A
Location: 210 WATSON HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	41,846
Building	104,039
Assessment	145,885
Exemption	11,000
Taxable	134,885
Original Bill	1,628.06
Rate Per $1000	12.070
Paid To Date	1,628.06
Total Due	0.00

R697
LAMONTAGNE, PATRICK D.
LAMONTAGNE, ERIN M.
24 CENTRAL AVENUE
LIMERICK ME 04048

Acres: 0.31
Map/Lot 024-059 **Book/Page** B14588P58 **Payment Due** 10/31/2013 0.00
Location 24 CENTRAL AVENUE

Information

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Current Billing Distribution		
School	60.00%	976.84
County	3.82%	62.19
Municipal	36.18%	589.03

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R697
Name: LAMONTAGNE, PATRICK D.
Map/Lot: 024-059
Location: 24 CENTRAL AVENUE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	38,460
Building	0
Assessment	38,460
Exemption	0
Taxable	38,460
Original Bill	464.21
Rate Per $1000	12.070
Paid To Date	464.21
Total Due	0.00

R1863
LAMSON, KARL F., TRUSTEE
STIMSON LAMSON TRUST
344 OAK CIRCLE DRIVE
COLCHESTER VT 05446-0847

Acres: 88.00
Map/Lot 050-002-A **Book/Page** B15399P849 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	278.53
County	3.82%	17.73
Municipal	36.18%	167.95

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1863
Name: LAMSON, KARL F., TRUSTEE
Map/Lot: 050-002-A
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	103,380
Building	226,984
Assessment	330,364
Exemption	11,000
Taxable	319,364
Original Bill	3,854.72
Rate Per $1000	12.070
Paid To Date	3,854.72
Total Due	0.00

R1813
LANCASTER, JOHN R.
LANCASTER, BONNIE K.
38 HAMILTON WAY
LIMERICK ME 04048

Acres: 4.35
Map/Lot 048-012 **Book/Page** B13163P255 **Payment Due** 10/31/2013 0.00
Location 38 HAMILTON WAY

Information

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Current Billing Distribution		
School	60.00%	2,312.83
County	3.82%	147.25
Municipal	36.18%	1,394.64

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1813
Name: LANCASTER, JOHN R.
Map/Lot: 048-012
Location: 38 HAMILTON WAY

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	3,780
Building	0
Assessment	3,780
Exemption	0
Taxable	3,780
Rate Per $1000	12.070
Total Due	45.62

R3011
LANDRY, DANIEL
376 LEISURE LANE
LIMERICK ME 04048

Acres: 0.41
Map/Lot 043-072
Location

Payment Due 10/31/2013 45.62

Information

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Current Billing Distribution		
School	60.00%	27.37
County	3.82%	1.74
Municipal	36.18%	16.51

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R3011
Name: LANDRY, DANIEL
Map/Lot: 043-072
Location:

10/31/2013 45.62

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	39,190
Building	111,349
Assessment	150,539
Exemption	0
Taxable	150,539
Original Bill	1,817.01
Rate Per $1000	12.070
Paid To Date	1,817.01
Total Due	0.00

R1586
LANDRY, DANIEL
376 LEISURE LANE
LIMERICK ME 04048

Acres: 0.88
Map/Lot 043-059 **Book/Page** B15520P376 **Payment Due** 10/31/2013 0.00
Location 376 LEISURE LANE

Information

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Current Billing Distribution		
School	60.00%	1,090.21
County	3.82%	69.41
Municipal	36.18%	657.39

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1586
Name: LANDRY, DANIEL
Map/Lot: 043-059
Location: 376 LEISURE LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	39,730
Building	88,097
Assessment	127,827
Exemption	11,000
Taxable	116,827
Original Bill	1,410.10
Rate Per $1000	12.070
Paid To Date	1,410.10
Total Due	0.00

R1680
LANDSPERG, ROBENA R. JACKSON
LANDSPERG, ANTHONY C.
4 OVERLOOK CIRCLE
LIMERICK ME 04048

Acres: 0.96
Map/Lot 044-274 **Book/Page** B9627P137 **Payment Due** 10/31/2013 0.00
Location 4 OVERLOOK CIRCLE

Information

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Current Billing Distribution		
School	60.00%	846.06
County	3.82%	53.87
Municipal	36.18%	510.17

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1680
Name: LANDSPERG, ROBENA R. JACKSON
Map/Lot: 044-274
Location: 4 OVERLOOK CIRCLE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	99,000
Building	147,193
Assessment	246,193
Exemption	11,000
Taxable	235,193
Original Bill	2,838.78
Rate Per $1000	12.070
Paid To Date	2,838.78
Total Due	0.00

R802
LANE, EVA A.
406 CENTRAL AVE.
LIMERICK ME 04048

Acres: 33.00
Map/Lot 027-004 **Book/Page** B10106P53 **Payment Due** 10/31/2013 0.00
Location 406 CENTRAL AVENUE

Information

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Current Billing Distribution		
School	60.00%	1,703.27
County	3.82%	108.44
Municipal	36.18%	1,027.07

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R802
Name: LANE, EVA A.
Map/Lot: 027-004
Location: 406 CENTRAL AVENUE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	19,673
Building	0
Assessment	19,673
Exemption	0
Taxable	19,673
Original Bill	237.45
Rate Per $1000	12.070
Paid To Date	237.45
Total Due	0.00

R811
LANE, EVA A.
406 CENTRAL AVE.
LIMERICK ME 04048

Acres: 0.69
Map/Lot 027-005 **Book/Page** B12383P75 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	142.47
County	3.82%	9.07
Municipal	36.18%	85.91

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R811
Name: LANE, EVA A.
Map/Lot: 027-005
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	99,400
Building	105,387
Assessment	204,787
Exemption	11,000
Taxable	193,787
Original Bill	2,339.01
Rate Per $1000	12.070
Paid To Date	2,339.01
Total Due	0.00

R178
LANE, GARY
260 EMERY CORNER ROAD
LIMERICK ME 04048

Acres: 41.00
Map/Lot 015-003
Location 260 EMERY CORNER ROAD

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	1,403.41
County	3.82%	89.35
Municipal	36.18%	846.25

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R178
Name: LANE, GARY
Map/Lot: 015-003
Location: 260 EMERY CORNER ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	43,000
Building	19,695
Assessment	62,695
Exemption	11,000
Taxable	51,695
Original Bill	623.96
Rate Per $1000	12.070
Paid To Date	623.96
Total Due	0.00

R809
LANE, GEORGE W.
P.O. BOX 269
LIMERICK ME 04048

Acres: 7.00
Map/Lot 027-004-F **Book/Page** B7380P92 **Payment Due** 10/31/2013 0.00
Location 346 CENTRAL AVENUE

Information

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Current Billing Distribution		
School	60.00%	374.38
County	3.82%	23.84
Municipal	36.18%	225.75

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R809
Name: LANE, GEORGE W.
Map/Lot: 027-004-F
Location: 346 CENTRAL AVENUE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	37,710
Building	96,508
Assessment	134,218
Exemption	11,000
Taxable	123,218
Original Bill	1,487.24
Rate Per $1000	12.070
Paid To Date	1,487.24
Total Due	0.00

R708
LANE, JOSEPH
LANE, MICHELLE
102 CENTRAL AVENUE
LIMERICK ME 04048

Acres: 0.67
Map/Lot 024-062-A **Book/Page** B15316P501 **Payment Due** 10/31/2013 0.00
Location 102 CENTRAL AVENUE

Information

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Current Billing Distribution		
School	60.00%	892.34
County	3.82%	56.81
Municipal	36.18%	538.08

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R708
Name: LANE, JOSEPH
Map/Lot: 024-062-A
Location: 102 CENTRAL AVENUE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	52,000
Building	64,669
Assessment	116,669
Exemption	11,000
Taxable	105,669
Original Bill	1,275.42
Rate Per $1000	12.070
Paid To Date	1,275.42
Total Due	0.00

R804
LANE, PAUL
316 CENTRAL AVE.
LIMERICK ME 04048

Acres: 6.00
Map/Lot 027-004-B **Book/Page** B4594P276 **Payment Due** 10/31/2013 0.00
Location 316 CENTRAL AVENUE

Information

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Current Billing Distribution		
School	60.00%	765.25
County	3.82%	48.72
Municipal	36.18%	461.45

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R804
Name: LANE, PAUL
Map/Lot: 027-004-B
Location: 316 CENTRAL AVENUE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	72,300
Building	0
Assessment	72,300
Exemption	0
Taxable	72,300
Original Bill	872.66
Rate Per $1000	12.070
Paid To Date	872.66
Total Due	0.00

R1221
LANE, PAUL
310 CENTRAL AVE.
LIMERICK ME 04048

Acres: 52.00
Map/Lot 040-033 **Book/Page** B7221P346 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	523.60
County	3.82%	33.34
Municipal	36.18%	315.73

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1221
Name: LANE, PAUL
Map/Lot: 040-033
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	146,000
Building	115,681
Assessment	261,681
Exemption	0
Taxable	261,681
Original Bill	3,158.49
Rate Per $1000	12.070
Paid To Date	3,158.49
Total Due	0.00

R1280
LANGEVIN, ROBERT TRUSTEE
LANGEVIN, SUSAN M., TRUSTEE
795 DALE STREET
NO. ANDOVER MA 01845

Acres: 1.00
Map/Lot 041-155 **Book/Page** B8519P53 **Payment Due** 10/31/2013 0.00
Location 169 LEISURE LANE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,895.09
County	3.82%	120.65
Municipal	36.18%	1,142.74

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1280
Name: LANGEVIN, ROBERT TRUSTEE
Map/Lot: 041-155
Location: 169 LEISURE LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	65,859
Building	171,063
Assessment	236,922
Exemption	11,000
Taxable	225,922
Original Bill	2,726.88
Rate Per $1000	12.070
Paid To Date	2,726.88
Total Due	0.00

R1162
LANGLOIS, LAWRENCE E.
421 CENTRAL AVENUE
LIMERICK ME 04048

Acres: 15.70
Map/Lot 039-103 **Book/Page** B6384P151 **Payment Due** 10/31/2013 0.00
Location 421 CENTRAL AVENUE

Information

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Current Billing Distribution		
School	60.00%	1,636.13
County	3.82%	104.17
Municipal	36.18%	986.59

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1162
Name: LANGLOIS, LAWRENCE E.
Map/Lot: 039-103
Location: 421 CENTRAL AVENUE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	28,520
Building	0
Assessment	28,520
Exemption	0
Taxable	28,520
Original Bill	344.24
Rate Per $1000	12.070
Paid To Date	344.24
Total Due	0.00

R791
LANGLOIS, LOUIS R.
434 CENTRAL AVENUE
LIMERICK ME 04048

Acres: 2.26
Map/Lot 027-010-A **Book/Page** B10744P90 **Payment Due** 10/31/2013 0.00
Location 7 NORTON ROAD

Information

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Current Billing Distribution		
School	60.00%	206.54
County	3.82%	13.15
Municipal	36.18%	124.55

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R791
Name: LANGLOIS, LOUIS R.
Map/Lot: 027-010-A
Location: 7 NORTON ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	63,760
Building	184,440
Assessment	248,200
Exemption	11,000
Taxable	237,200
Original Bill	2,863.00
Rate Per $1000	12.070
Paid To Date	2,863.00
Total Due	0.00

R1163
LANGLOIS, LOUIS R.
434 CENTRAL AVENUE
LIMERICK ME 04048

Acres: 1.94
Map/Lot 039-103-A **Book/Page** B6384P150 **Payment Due** 10/31/2013 0.00
Location 434 CENTRAL AVENUE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,717.80
County	3.82%	109.37
Municipal	36.18%	1,035.83

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1163
Name: LANGLOIS, LOUIS R.
Map/Lot: 039-103-A
Location: 434 CENTRAL AVENUE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	43,760
Building	87,499
Assessment	131,259
Exemption	0
Taxable	131,259
Original Bill	1,584.30
Rate Per $1000	12.070
Paid To Date	1,584.30
Total Due	0.00

R790
LANGLOIS, LUCIEN A.
444 CENTRAL AVENUE
LIMERICK ME 04048

Acres: 1.94
Map/Lot 027-010 **Book/Page** B10656P138 **Payment Due** 10/31/2013 0.00
Location 444 CENTRAL AVENUE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	950.58
County	3.82%	60.52
Municipal	36.18%	573.20

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R790
Name: LANGLOIS, LUCIEN A.
Map/Lot: 027-010
Location: 444 CENTRAL AVENUE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	67,380
Building	171,274
Assessment	238,654
Exemption	11,000
Taxable	227,654
Original Bill	2,747.78
Rate Per $1000	12.070
Paid To Date	2,747.78
Total Due	0.00

R1164
LANGLOIS, LUCIEN A.
447 CENTRAL AVENUE
LIMERICK ME 04048

Acres: 13.69
Map/Lot 039-103-B **Book/Page** B6384P152 **Payment Due** 10/31/2013 0.00
Location 447 CENTRAL AVENUE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,648.67
County	3.82%	104.97
Municipal	36.18%	994.15

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1164
Name: LANGLOIS, LUCIEN A.
Map/Lot: 039-103-B
Location: 447 CENTRAL AVENUE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	31,840
Building	72,822
Assessment	104,662
Exemption	11,000
Taxable	93,662
Original Bill	1,130.50
Rate Per $1000	12.070
Paid To Date	1,130.50
Total Due	0.00

R624
LANGLOIS, MARY
5 WESCOTT STREET
LIMERICK ME 04048

Acres: 0.20
Map/Lot 023-079 **Book/Page** B2788P165 **Payment Due** 10/31/2013 0.00
Location 5 WESCOTT STREET

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	678.30
County	3.82%	43.19
Municipal	36.18%	409.01

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R624
Name: LANGLOIS, MARY
Map/Lot: 023-079
Location: 5 WESCOTT STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	38,660
Building	110,941
Assessment	149,601
Exemption	17,600
Taxable	132,001
Original Bill	1,593.25
Rate Per $1000	12.070
Paid To Date	1,593.25
Total Due	0.00

R195
LANOUE, WALTER W. JR.
LANOUE, MARGARET L.
34 QUARRY ROAD
LIMERICK ME 04048

Acres: 0.80
Map/Lot 016-105 **Book/Page** B2115P744 **Payment Due** 10/31/2013 0.00
Location 34 QUARRY ROAD

Information

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Current Billing Distribution		
School	60.00%	955.95
County	3.82%	60.86
Municipal	36.18%	576.44

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R195
Name: LANOUE, WALTER W. JR.
Map/Lot: 016-105
Location: 34 QUARRY ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	79,200
Building	237,810
Assessment	317,010
Exemption	0
Taxable	317,010
Rate Per $1000	12.070
Total Due	3,826.31

R704
LAP PARTNERS, INC.
64 CENTRAL AVE.
LIMERICK ME 04048

Acres: 2.60
Map/Lot 024-061-D **Book/Page** B15973P787 **Payment Due** 10/31/2013 3,826.31
Location 64 CENTRAL AVENUE

Information

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Current Billing Distribution		
School	60.00%	2,295.79
County	3.82%	146.17
Municipal	36.18%	1,384.36

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R704
Name: LAP PARTNERS, INC.
Map/Lot: 024-061-D
Location: 64 CENTRAL AVENUE

10/31/2013 3,826.31

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	13,440
Building	0
Assessment	13,440
Exemption	0
Taxable	13,440
Original Bill	162.22
Rate Per $1000	12.070
Paid To Date	162.22
Total Due	0.00

R1400
LAPIERRE, PHILIP
P.O. BOX 3
E. WATERBORO ME 04030

Acres: 0.52
Map/Lot 041-006 **Book/Page** B14296P754 **Payment Due** 10/31/2013 0.00
Location

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	97.33
County	3.82%	6.20
Municipal	36.18%	58.69

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1400
Name: LAPIERRE, PHILIP
Map/Lot: 041-006
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	36,710
Building	54,508
Assessment	91,218
Exemption	0
Taxable	91,218
Original Bill	1,101.00
Rate Per $1000	12.070
Paid To Date	1,101.00
Total Due	0.00

R1395
LAPIERRE, PHILIP
P.O. BOX 3
E. WATERBORO ME 04030

Acres: 0.54
Map/Lot 041-005 **Book/Page** B5528P246 **Payment Due** 10/31/2013 0.00
Location 20 DEER CROSSING ROAD

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	660.60
County	3.82%	42.06
Municipal	36.18%	398.34

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1395
Name: LAPIERRE, PHILIP
Map/Lot: 041-005
Location: 20 DEER CROSSING ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	5,040
Building	0
Assessment	5,040
Exemption	0
Taxable	5,040
Original Bill	60.83
Rate Per $1000	12.070
Paid To Date	60.83
Total Due	0.00

R1500
LAPIERRE, PHILIP M.
P.O. BOX 3
EAST WATERBORO ME 04030

Acres: 0.41
Map/Lot 042-268 **Book/Page** B16120P16 **Payment Due** 10/31/2013 0.00
Location

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	36.50
County	3.82%	2.32
Municipal	36.18%	22.01

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1500
Name: LAPIERRE, PHILIP M.
Map/Lot: 042-268
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	12,480
Building	0
Assessment	12,480
Exemption	0
Taxable	12,480
Original Bill	150.63
Rate Per $1000	12.070
Paid To Date	150.63
Total Due	0.00

R1407
LAPIERRE, PHILIP M.
P.O. BOX 3
EAST WATERBORO ME 04030

Acres: 0.48
Map/Lot 041-008 **Book/Page** B16120P16 **Payment Due** 10/31/2013 0.00
Location

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	90.38
County	3.82%	5.75
Municipal	36.18%	54.50

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1407
Name: LAPIERRE, PHILIP M.
Map/Lot: 041-008
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	32,200
Building	0
Assessment	32,200
Exemption	0
Taxable	32,200
Original Bill	388.65
Rate Per $1000	12.070
Paid To Date	388.65
Total Due	0.00

R185
LAPLANTE, MADELINE T.
14 BEECHPLUM DRIVE
OLD ORCHARD BEACH ME 04064

Acres: 8.10
Map/Lot 001-006 **Book/Page** B15900P879 **Payment Due** 10/31/2013 0.00
Location

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	233.19
County	3.82%	14.85
Municipal	36.18%	140.61

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R185
Name: LAPLANTE, MADELINE T.
Map/Lot: 001-006
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	52,790
Building	46,420
Assessment	99,210
Exemption	0
Taxable	99,210
Original Bill	1,197.46
Rate Per $1000	12.070
Paid To Date	1,197.46
Total Due	0.00

R1135
LARKIN, JAMES M.
14 NEW CANADA ROAD
DANBURY NH 03230

Acres: 1.38
Map/Lot 038-023 **Book/Page** B16254P802 **Payment Due** 10/31/2013 0.00
Location 45 MALLARD DRIVE

Information

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Current Billing Distribution		
School	60.00%	718.48
County	3.82%	45.74
Municipal	36.18%	433.24

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1135
Name: LARKIN, JAMES M.
Map/Lot: 038-023
Location: 45 MALLARD DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	46,000
Building	145,402
Assessment	191,402
Exemption	0
Taxable	191,402
Original Bill	2,310.22
Rate Per $1000	12.070
Paid To Date	2,310.22
Total Due	0.00

R105
LAROCHELLE, PETER
141 WASHINGTON STREET
LIMERICK ME 04048

Acres: 3.00
Map/Lot 011-004-008 **Book/Page** B11570P213 **Payment Due** 10/31/2013 0.00
Location 141 WATSON HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	1,386.13
County	3.82%	88.25
Municipal	36.18%	835.84

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R105
Name: LAROCHELLE, PETER
Map/Lot: 011-004-008
Location: 141 WATSON HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,840
Building	0
Assessment	42,840
Exemption	0
Taxable	42,840
Original Bill	517.08
Rate Per $1000	12.070
Paid To Date	517.08
Total Due	0.00

R2029
LARRABEE, PETER H.
LARRABEE, BONNIE M.J.
61 ALLEN HILL ROAD
LIMINGTON ME 04049

Acres: 3.42
Map/Lot 017-011-K **Book/Page** B16022P843 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	310.25
County	3.82%	19.75
Municipal	36.18%	187.08

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2029
Name: LARRABEE, PETER H.
Map/Lot: 017-011-K
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	38,930
Building	80,041
Assessment	118,971
Exemption	11,000
Taxable	107,971
Original Bill	1,303.21
Rate Per $1000	12.070
Paid To Date	1,303.21
Total Due	0.00

R1647
LARSON, RUSSELL E.
LARSON, AMY LOU
21 SILVER LANE
LIMERICK ME 04048

Acres: 0.84
Map/Lot 044-206 **Book/Page** B8039P68 **Payment Due** 10/31/2013 0.00
Location 21 SILVER LANE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	781.93
County	3.82%	49.78
Municipal	36.18%	471.50

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1647
Name: LARSON, RUSSELL E.
Map/Lot: 044-206
Location: 21 SILVER LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	119,470
Building	92,457
Assessment	211,927
Exemption	0
Taxable	211,927
Original Bill	2,557.96
Rate Per $1000	12.070
Paid To Date	2,557.96
Total Due	0.00

R1264
LATINI, RICHARD D.
LATINI, BONNIE J.
20 APPLETON AVENUE
BEVERLY MA 01915

Acres: 0.42
Map/Lot 041-127 **Book/Page** B9954P220 **Payment Due** 10/31/2013 0.00
Location 243 LEISURE LANE

Information

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Current Billing Distribution		
School	60.00%	1,534.78
County	3.82%	97.71
Municipal	36.18%	925.47

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1264
Name: LATINI, RICHARD D.
Map/Lot: 041-127
Location: 243 LEISURE LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,610
Building	0
Assessment	42,610
Exemption	0
Taxable	42,610
Original Bill	514.30
Rate Per $1000	12.070
Paid To Date	514.30
Total Due	0.00

R1781
LAUDANI, JAMES
LAUDANI, KIMBERLY
41 HIGH RANGE ROAD
LONDONDERRY NH 03053

Acres: 0.61
Map/Lot 046-062 **Book/Page** B15253P327 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	308.58
County	3.82%	19.65
Municipal	36.18%	186.07

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1781
Name: LAUDANI, JAMES
Map/Lot: 046-062
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Personal Property Tax Bill

P89
LEAF COMMERCIAL CAPITAL, INC.
2005 MARKET STREET 14 FL
PHILADELPHIA PA 19103-7042

Current Billing Information	
FURNITURE &	0
MACHINERY &	2,340
TELECOMMUNICATIONS	0
Other P/P	0
Assessment	2,340
Exemption	2,340
Taxable	0
Rate Per $1000	12.070
Total Due	0.00

Map/Lot
Location

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	0.00
County	3.82%	0.00
Municipal	36.18%	0.00

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Personal Property Tax Bill

Account: P89
Name: LEAF COMMERCIAL CAPITAL, INC.
Map/Lot:
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	142,680
Building	49,827
Assessment	192,507
Exemption	0
Taxable	192,507
Original Bill	2,323.56
Rate Per $1000	12.070
Paid To Date	2,323.56
Total Due	0.00

R666
LEAL, ENRICO V.
LEAL, CHERYLE A.
4 FOX RUN ROAD
W. TOWNSEND MA 01474

Acres: 0.81
Map/Lot 024-022 **Book/Page** B12821P197 **Payment Due** 10/31/2013 0.00
Location 64 COTTAGE ROAD

Information

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Current Billing Distribution		
School	60.00%	1,394.14
County	3.82%	88.76
Municipal	36.18%	840.66

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R666
Name: LEAL, ENRICO V.
Map/Lot: 024-022
Location: 64 COTTAGE ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	159,620
Building	110,609
Assessment	270,229
Exemption	0
Taxable	270,229
Original Bill	3,261.66
Rate Per $1000	12.070
Paid To Date	3,261.66
Total Due	0.00

R264
LEARY, MICHAEL R.
LEARY, ROSEMARY
501 MERINGER PL
SIMPSONVILLE SC 29680-7273

Acres: 0.36
Map/Lot 016-008 **Book/Page** B9717P141 **Payment Due** 10/31/2013 0.00
Location 24 WATSON HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	1,957.00
County	3.82%	124.60
Municipal	36.18%	1,180.07

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R264
Name: LEARY, MICHAEL R.
Map/Lot: 016-008
Location: 24 WATSON HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	123,560
Building	21,896
Assessment	145,456
Exemption	0
Taxable	145,456
Original Bill	1,755.65
Rate Per $1000	12.070
Paid To Date	1,755.65
Total Due	0.00

R1442
LEAVITT, KEITH A.
LEAVITT, NANCY H.
42 SOUTH RD.
READFIELD ME 04355

Acres: 1.90
Map/Lot 042-167 **Book/Page** B3104P83 **Payment Due** 10/31/2013 0.00
Location 357 LEISURE LANE

Information

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Current Billing Distribution		
School	60.00%	1,053.39
County	3.82%	67.07
Municipal	36.18%	635.19

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1442
Name: LEAVITT, KEITH A.
Map/Lot: 042-167
Location: 357 LEISURE LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	0
Building	17,930
Assessment	17,930
Exemption	11,000
Taxable	6,930
Original Bill	83.65
Rate Per $1000	12.070
Paid To Date	83.65
Total Due	0.00

R836
LEAVITT, WILLIS
61 PLEASANT HILL ROAD
LIMERICK ME 04048

Acres: 0.00
Map/Lot 028-001-019
Location 61 PLEASANT HILL ROAD

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	50.19
County	3.82%	3.20
Municipal	36.18%	30.26

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R836
Name: LEAVITT, WILLIS
Map/Lot: 028-001-019
Location: 61 PLEASANT HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	146,476
Building	82,391
Assessment	228,867
Exemption	0
Taxable	228,867
Original Bill	2,762.42
Rate Per $1000	12.070
Paid To Date	2,762.42
Total Due	0.00

R225
LEBLANC, COREY
LEBLANC, KELLY J.
9 PANDORA DRIVE
GROVELAND MA 01834

Acres: 0.19
Map/Lot 016-042 **Book/Page** B12752P164 **Payment Due** 10/31/2013 0.00
Location 3 PERKINS WAY

Information

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Current Billing Distribution		
School	60.00%	1,657.45
County	3.82%	105.52
Municipal	36.18%	999.44

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R225
Name: LEBLANC, COREY
Map/Lot: 016-042
Location: 3 PERKINS WAY

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	46,000
Building	105,158
Assessment	151,158
Exemption	0
Taxable	151,158
Original Bill	1,824.48
Rate Per $1000	12.070
Paid To Date	1,824.48
Total Due	0.00

R101
LEBLANC, GEORGE
LEBLANC, CHRISTINE
191 WATSON HILL ROAD
LIMERICK ME 04048

Acres: 3.00
Map/Lot 011-004-003 **Book/Page** B14399P342 **Payment Due** 10/31/2013 0.00
Location 191 WATSON HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	1,094.69
County	3.82%	69.70
Municipal	36.18%	660.10

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R101
Name: LEBLANC, GEORGE
Map/Lot: 011-004-003
Location: 191 WATSON HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	45,940
Building	0
Assessment	45,940
Exemption	0
Taxable	45,940
Original Bill	554.50
Rate Per $1000	12.070
Paid To Date	554.50
Total Due	0.00

R1069
LECH, ALFRED S. JR.
LECH, GERLYN M.
220 RIDINGS RD.
CAMPOBELLO SC 29322

Acres: 4.97
Map/Lot 036-012 **Book/Page** B2703P85 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	332.70
County	3.82%	21.18
Municipal	36.18%	200.62

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1069
Name: LECH, ALFRED S. JR.
Map/Lot: 036-012
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	59,400
Building	170,585
Assessment	229,985
Exemption	11,000
Taxable	218,985
Original Bill	2,643.15
Rate Per $1000	12.070
Paid To Date	2,643.15
Total Due	0.00

R962
LECLAIR, ROBERT R.
LECLAIR, DIANA M.
221 ELM STREET
LIMERICK ME 04048

Acres: 9.70
Map/Lot 031-026 **Book/Page** B10175P241 **Payment Due** 10/31/2013 0.00
Location 221 ELM STREET

Information

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Current Billing Distribution		
School	60.00%	1,585.89
County	3.82%	100.97
Municipal	36.18%	956.29

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R962
Name: LECLAIR, ROBERT R.
Map/Lot: 031-026
Location: 221 ELM STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	46,950
Building	109,848
Assessment	156,798
Exemption	11,000
Taxable	145,798
Original Bill	1,759.78
Rate Per $1000	12.070
Paid To Date	1,759.78
Total Due	0.00

R579
LECLAIR, VALERIE L.
10 HILLVIEW AVENUE
LIMERICK ME 04048

Acres: 0.53
Map/Lot 023-038-A **Book/Page** B16229P609 **Payment Due** 10/31/2013 0.00
Location 10 HILLVIEW AVENUE

Information

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Current Billing Distribution		
School	60.00%	1,055.87
County	3.82%	67.22
Municipal	36.18%	636.69

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R579
Name: LECLAIR, VALERIE L.
Map/Lot: 023-038-A
Location: 10 HILLVIEW AVENUE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	24,560
Building	250,150
Assessment	274,710
Exemption	0
Taxable	274,710
Original Bill	3,315.75
Rate Per $1000	12.070
Paid To Date	3,315.75
Total Due	0.00

R1578
LEDGEMERE HYDRO LLC
C/O EPICO USA, INC.
P.O. BOX 253
PARSONSFIELD ME 04047

Acres: 1.14
Map/Lot 043-005 **Book/Page** B13813P174 **Payment Due** 10/31/2013 0.00
Location 155 NEW DAM ROAD

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,989.45
County	3.82%	126.66
Municipal	36.18%	1,199.64

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1578
Name: LEDGEMERE HYDRO LLC
Map/Lot: 043-005
Location: 155 NEW DAM ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	36,600
Building	0
Assessment	36,600
Exemption	0
Taxable	36,600
Original Bill	441.76
Rate Per $1000	12.070
Paid To Date	441.76
Total Due	0.00

R276
LEE, HANMIN
517 MIDDLE STREET
WEYMOUTH MA 02189

Acres: 6.30
Map/Lot 016-094-002
Location

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	265.06
County	3.82%	16.88
Municipal	36.18%	159.83

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R276
Name: LEE, HANMIN
Map/Lot: 016-094-002
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	39,260
Building	140,171
Assessment	179,431
Exemption	0
Taxable	179,431
Original Bill	2,165.73
Rate Per $1000	12.070
Paid To Date	2,165.73
Total Due	0.00

R1589
LEGER, ROBERT A
392 LEISURE LANE
LIMERICK ME 04048

Acres: 0.89
Map/Lot 043-062 **Book/Page** B14302P100 **Payment Due** 10/31/2013 0.00
Location 392 LEISURE LANE

Information

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Current Billing Distribution		
School	60.00%	1,299.44
County	3.82%	82.73
Municipal	36.18%	783.56

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1589
Name: LEGER, ROBERT A
Map/Lot: 043-062
Location: 392 LEISURE LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	50,000
Building	241,001
Assessment	291,001
Exemption	0
Taxable	291,001
Original Bill	3,512.38
Rate Per $1000	12.070
Paid To Date	3,512.38
Total Due	0.00

R316
LEGERE, BRYCE A.
LEGERE, MARGARITA
124 PARSONSFIELD ROAD
LIMERICK ME 04048

Acres: 5.00
Map/Lot 017-002 **Book/Page** B14958P915 **Payment Due** 10/31/2013 0.00
Location 124 PARSONSFIELD ROAD

Information

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Current Billing Distribution		
School	60.00%	2,107.43
County	3.82%	134.17
Municipal	36.18%	1,270.78

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R316
Name: LEGERE, BRYCE A.
Map/Lot: 017-002
Location: 124 PARSONSFIELD ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	133,720
Building	83,946
Assessment	217,666
Exemption	11,000
Taxable	206,666
Original Bill	2,494.46
Rate Per $1000	12.070
Paid To Date	2,494.46
Total Due	0.00

R1300
LEGERE, RONALD G.
LEGERE, JANET E.
47 LEISURE LANE
LIMERICK ME 04048

Acres: 1.20
Map/Lot 041-187 **Book/Page** B15246P120 **Payment Due** 10/31/2013 0.00
Location 47 LEISURE LANE

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Current Billing Distribution		
School	60.00%	1,496.68
County	3.82%	95.29
Municipal	36.18%	902.50

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1300
Name: LEGERE, RONALD G.
Map/Lot: 041-187
Location: 47 LEISURE LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	43,120
Building	146,898
Assessment	190,018
Exemption	11,000
Taxable	179,018
Original Bill	2,160.75
Rate Per $1000	12.070
Paid To Date	2,160.75
Total Due	0.00

R2097
LEHMANN, ANDREW
LEHMANN, LINDA
609 RANGE E ROAD
LIMERICK ME 04048

Acres: 1.78
Map/Lot 033-002 **Book/Page** B14618P871 **Payment Due** 10/31/2013 0.00
Location 609 RANGE E ROAD

Information

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Current Billing Distribution		
School	60.00%	1,296.45
County	3.82%	82.54
Municipal	36.18%	781.76

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2097
Name: LEHMANN, ANDREW
Map/Lot: 033-002
Location: 609 RANGE E ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	45,080
Building	151,422
Assessment	196,502
Exemption	11,000
Taxable	185,502
Original Bill	2,239.01
Rate Per $1000	12.070
Paid To Date	2,239.01
Total Due	0.00

R979
LEIGHTON, NORMAN R.
WALKER-LEIGHTON, KATHERINE J.
547 ELM STREET
LIMERICK ME 04048

Acres: 4.00
Map/Lot 032-013-A **Book/Page** B6170P247 **Payment Due** 10/31/2013 0.00
Location 547 ELM STREET

Information

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Current Billing Distribution		
School	60.00%	1,343.41
County	3.82%	85.53
Municipal	36.18%	810.07

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R979
Name: LEIGHTON, NORMAN R.
Map/Lot: 032-013-A
Location: 547 ELM STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	32,800
Building	72,849
Assessment	105,649
Exemption	11,000
Taxable	94,649
Rate Per $1000	12.070
Total Due	1,142.41

R632
LELAND, ROBERT L.
LELAND, JOYCE E.
26 WESCOTT STREET
LIMERICK ME 04048

Acres: 0.24
Map/Lot 023-086 **Book/Page** B2334P295 **Payment Due** 10/31/2013 1,142.41
Location 26 WESCOTT STREET

Information

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Current Billing Distribution		
School	60.00%	685.45
County	3.82%	43.64
Municipal	36.18%	413.32

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R632
Name: LELAND, ROBERT L.
Map/Lot: 023-086
Location: 26 WESCOTT STREET

10/31/2013 1,142.41

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	0
Building	47,869
Assessment	47,869
Exemption	17,600
Taxable	30,269
Original Bill	365.35
Rate Per $1000	12.070
Paid To Date	365.35
Total Due	0.00

R857
LEMAY, MARSHALL
100 PLEASANT HILL ROAD
LIMERICK ME 04048

Acres: 0.00
Map/Lot 028-001-045
Location 100 PLEASANT HILL ROAD

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	219.21
County	3.82%	13.96
Municipal	36.18%	132.18

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R857
Name: LEMAY, MARSHALL
Map/Lot: 028-001-045
Location: 100 PLEASANT HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	45,840
Building	67,425
Assessment	113,265
Exemption	17,600
Taxable	95,665
Original Bill	1,154.68
Rate Per $1000	12.070
Paid To Date	1,154.68
Total Due	0.00

R917
LEPAGE, CHARLES E. JR.
LEPAGE, CECILE L.
6 ACADEMY HILL RD.
LIMERICK ME 04048

Acres: 2.92
Map/Lot 030-022-B **Book/Page** B8295P254 **Payment Due** 10/31/2013 0.00
Location 6 ACADEMY HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	692.81
County	3.82%	44.11
Municipal	36.18%	417.76

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R917
Name: LEPAGE, CHARLES E. JR.
Map/Lot: 030-022-B
Location: 6 ACADEMY HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,700
Building	0
Assessment	40,700
Exemption	0
Taxable	40,700
Original Bill	491.25
Rate Per $1000	12.070
Paid To Date	491.25
Total Due	0.00

R2121
LEPAGE, CHRISTINE E.
206 BEAVER DAM ROAD
NORTH WATERBORO ME 04061

Acres: 2.35
Map/Lot 017-059 **Book/Page** B16124P800 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	294.75
County	3.82%	18.77
Municipal	36.18%	177.73

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2121
Name: LEPAGE, CHRISTINE E.
Map/Lot: 017-059
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	53,140
Building	156,827
Assessment	209,967
Exemption	11,000
Taxable	198,967
Original Bill	2,401.53
Rate Per $1000	12.070
Paid To Date	2,401.53
Total Due	0.00

R921
LEPAGE, DEAN P.
LEPAGE, LISA L.
87 MAIN STREET
LIMERICK ME 04048

Acres: 2.57
Map/Lot 030-022-H **Book/Page** B8295P257 **Payment Due** 10/31/2013 0.00
Location 87 MAIN STREET

Information

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Current Billing Distribution		
School	60.00%	1,440.92
County	3.82%	91.74
Municipal	36.18%	868.87

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R921
Name: LEPAGE, DEAN P.
Map/Lot: 030-022-H
Location: 87 MAIN STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	13,000
Building	0
Assessment	13,000
Exemption	0
Taxable	13,000
Original Bill	156.91
Rate Per $1000	12.070
Paid To Date	156.91
Total Due	0.00

R920
LEPAGE, DEAN P.
LEPAGE, LISA L.
87 MAIN STREET
LIMERICK ME 04048

Acres: 5.50
Map/Lot 030-022-F **Book/Page** B16218P933 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	94.15
County	3.82%	5.99
Municipal	36.18%	56.77

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R920
Name: LEPAGE, DEAN P.
Map/Lot: 030-022-F
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	58,000
Building	0
Assessment	58,000
Exemption	0
Taxable	58,000
Original Bill	700.06
Rate Per $1000	12.070
Paid To Date	700.06
Total Due	0.00

R1894
LEPAGE, EDWARD C.
LEPAGE, PATRICIA A.
570 FOSS ROAD
LIMERICK ME 04048

Acres: 11.00
Map/Lot 052-014-F **Book/Page** B10104P189 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	420.04
County	3.82%	26.74
Municipal	36.18%	253.28

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1894
Name: LEPAGE, EDWARD C.
Map/Lot: 052-014-F
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	57,000
Building	288,168
Assessment	345,168
Exemption	11,000
Taxable	334,168
Original Bill	4,033.41
Rate Per $1000	12.070
Paid To Date	4,033.41
Total Due	0.00

R1056
LEPAGE, EDWARD C.
LEPAGE, PATRICIA A.
570 FOSS ROAD
LIMERICK ME 04048

Acres: 2.50
Map/Lot 034-005-B **Book/Page** B5401P265 **Payment Due** 10/31/2013 0.00
Location 570 FOSS ROAD

Information

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Current Billing Distribution		
School	60.00%	2,420.05
County	3.82%	154.08
Municipal	36.18%	1,459.29

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1056
Name: LEPAGE, EDWARD C.
Map/Lot: 034-005-B
Location: 570 FOSS ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	59,320
Building	136,550
Assessment	195,870
Exemption	11,000
Taxable	184,870
Original Bill	2,231.38
Rate Per $1000	12.070
Paid To Date	2,231.38
Total Due	0.00

R2088
LEPAGE, GREGORY A.
LEPAGE, BARBARA M.
16 ACADEMY HILL ROAD
LIMERICK ME 04048

Acres: 9.66
Map/Lot 030-022-A
Location

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	1,338.83
County	3.82%	85.24
Municipal	36.18%	807.31

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2088
Name: LEPAGE, GREGORY A.
Map/Lot: 030-022-A
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	29,500
Building	0
Assessment	29,500
Exemption	0
Taxable	29,500
Original Bill	356.07
Rate Per $1000	12.070
Paid To Date	356.07
Total Due	0.00

R3491
LEPAGE, LARRY
78 OLIVER LANE
CORNISH ME 04020

Acres: 13.75
Map/Lot 034-008
Location

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	213.64
County	3.82%	13.60
Municipal	36.18%	128.83

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R3491
Name: LEPAGE, LARRY
Map/Lot: 034-008
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	14,000
Building	0
Assessment	14,000
Exemption	0
Taxable	14,000
Original Bill	168.98
Rate Per $1000	12.070
Paid To Date	168.98
Total Due	0.00

R919
LEPAGE, MARK C.
99 MAIN STREET
LIMERICK ME 04048

Acres: 6.00
Map/Lot 030-022-E **Book/Page** B15769P55 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	101.39
County	3.82%	6.46
Municipal	36.18%	61.14

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R919
Name: LEPAGE, MARK C.
Map/Lot: 030-022-E
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	44,000
Building	110,161
Assessment	154,161
Exemption	11,000
Taxable	143,161
Original Bill	1,727.95
Rate Per $1000	12.070
Paid To Date	1,727.95
Total Due	0.00

R918
LEPAGE, MARK C.
99 MAIN STREET
LIMERICK ME 04048

Acres: 2.00
Map/Lot 030-022-D **Book/Page** B15769P59 **Payment Due** 10/31/2013 0.00
Location 99 MAIN STREET

Information

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Current Billing Distribution		
School	60.00%	1,036.77
County	3.82%	66.01
Municipal	36.18%	625.17

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R918
Name: LEPAGE, MARK C.
Map/Lot: 030-022-D
Location: 99 MAIN STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	79,899
Building	126,312
Assessment	206,211
Exemption	11,000
Taxable	195,211
Original Bill	2,356.20
Rate Per $1000	12.070
Paid To Date	2,356.20
Total Due	0.00

R1054
LEPAGE, RODNEY A.
LEPAGE, CARMEN E.
604 FOSS ROAD
LIMERICK ME 04048

Acres: 23.50
Map/Lot 034-005 **Book/Page** B1603P245 **Payment Due** 10/31/2013 0.00
Location 604 FOSS ROAD

Information

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Current Billing Distribution		
School	60.00%	1,413.72
County	3.82%	90.01
Municipal	36.18%	852.47

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1054
Name: LEPAGE, RODNEY A.
Map/Lot: 034-005
Location: 604 FOSS ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	32,560
Building	87,074
Assessment	119,634
Exemption	0
Taxable	119,634
Original Bill	1,443.98
Rate Per $1000	12.070
Paid To Date	1,443.98
Total Due	0.00

R639
LEPAGE, ROLAND C.
21 MAPLE STREET
P.O. BOX 225
LIMERICK ME 04048

Acres: 0.23
Map/Lot 023-092 **Book/Page** B15790P922 **Payment Due** 10/31/2013 0.00
Location 25 MAPLE STREET

Information

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Current Billing Distribution		
School	60.00%	866.39
County	3.82%	55.16
Municipal	36.18%	522.43

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R639
Name: LEPAGE, ROLAND C.
Map/Lot: 023-092
Location: 25 MAPLE STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	60,900
Building	120,290
Assessment	181,190
Exemption	0
Taxable	181,190
Original Bill	2,186.96
Rate Per $1000	12.070
Paid To Date	2,186.96
Total Due	0.00

R505
LEPAGE, ROLAND C.
P.O. BOX 225
LIMERICK ME 04048

Acres: 0.30
Map/Lot 022-082 **Book/Page** B3511P302 **Payment Due** 10/31/2013 0.00
Location 5 MAIN STREET

Information

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Current Billing Distribution		
School	60.00%	1,312.18
County	3.82%	83.54
Municipal	36.18%	791.24

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R505
Name: LEPAGE, ROLAND C.
Map/Lot: 022-082
Location: 5 MAIN STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	12,620
Building	0
Assessment	12,620
Exemption	0
Taxable	12,620
Original Bill	152.32
Rate Per $1000	12.070
Paid To Date	152.32
Total Due	0.00

R506
LEPAGE, ROLAND C.
P.O. BOX 225
LIMERICK ME 04048

Acres: 0.11
Map/Lot 022-083 **Book/Page** B6959P166 **Payment Due** 10/31/2013 0.00
Location

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	91.39
County	3.82%	5.82
Municipal	36.18%	55.11

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R506
Name: LEPAGE, ROLAND C.
Map/Lot: 022-083
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Personal Property Tax Bill

Current Billing Information	
FURNITURE &	0
MACHINERY &	4,000
TELECOMMUNICATIONS	0
Other P/P	0
Assessment	4,000
Exemption	0
Taxable	4,000
Original Bill	48.28
Rate Per $1000	12.070
Paid To Date	48.28
Total Due	0.00

P67
LEPAGE, ROLAND C.
P.O. BOX 225
LIMERICK ME 04048

Map/Lot
Location 022-082

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	28.97
County	3.82%	1.84
Municipal	36.18%	17.47

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Personal Property Tax Bill

Account: P67
Name: LEPAGE, ROLAND C.
Map/Lot:
Location: 022-082

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	33,040
Building	87,113
Assessment	120,153
Exemption	11,000
Taxable	109,153
Original Bill	1,317.48
Rate Per $1000	12.070
Paid To Date	1,317.48
Total Due	0.00

R640
LEPAGE, ROLAND C. JR.
LEPAGE, JUDITH V.
P.O. BOX 225
LIMERICK ME 04048

Acres: 0.25
Map/Lot 023-093 **Book/Page** B2363P40 **Payment Due** 10/31/2013 0.00
Location 21 MAPLE STREET

Information

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Current Billing Distribution		
School	60.00%	790.49
County	3.82%	50.33
Municipal	36.18%	476.66

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R640
Name: LEPAGE, ROLAND C. JR.
Map/Lot: 023-093
Location: 21 MAPLE STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	26,910
Building	115,883
Assessment	142,793
Exemption	11,000
Taxable	131,793
Original Bill	1,590.74
Rate Per $1000	12.070
Paid To Date	1,590.74
Total Due	0.00

R458
LEPAGE, SARAH A.
23 SOKOKIS TRAIL NORTH
LIMERICK ME 04048

Acres: 0.13
Map/Lot 022-032 **Book/Page** B15999P814 **Payment Due** 10/31/2013 0.00
Location 23 SOKOKIS TRAIL NORTH

Information

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Current Billing Distribution		
School	60.00%	954.44
County	3.82%	60.77
Municipal	36.18%	575.53

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R458
Name: LEPAGE, SARAH A.
Map/Lot: 022-032
Location: 23 SOKOKIS TRAIL NORTH

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	38,920
Building	0
Assessment	38,920
Exemption	0
Taxable	38,920
Rate Per $1000	12.070
Total Due	469.76

R2153
LEPAGE, TARA J.
4 RANGE E ROAD
LIMERICK ME 04048

Acres: 1.73
Map/Lot 017-060 **Book/Page** B16124P803 **Payment Due** 10/31/2013 469.76
Location

Information

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Current Billing Distribution		
School	60.00%	281.86
County	3.82%	17.94
Municipal	36.18%	169.96

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2153
Name: LEPAGE, TARA J.
Map/Lot: 017-060
Location:

10/31/2013 469.76

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,000
Building	110,090
Assessment	150,090
Exemption	11,000
Taxable	139,090
Original Bill	1,678.82
Rate Per $1000	12.070
Paid To Date	1,678.82
Total Due	0.00

R1350
LESLIE, WAYNE R.
LESLIE, LORI A.
71 ARROWHEAD LANE
LIMERICK ME 04048

Acres: 1.00
Map/Lot 041-280 **Book/Page** B11783P67 **Payment Due** 10/31/2013 0.00
Location 71 ARROWHEAD LANE

Information

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Current Billing Distribution		
School	60.00%	1,007.29
County	3.82%	64.13
Municipal	36.18%	607.40

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1350
Name: LESLIE, WAYNE R.
Map/Lot: 041-280
Location: 71 ARROWHEAD LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	39,460
Building	134,190
Assessment	173,650
Exemption	11,000
Taxable	162,650
Original Bill	1,963.19
Rate Per $1000	12.070
Paid To Date	1,963.19
Total Due	0.00

R378
LESTAGE, RAYMOND L.
LESTAGE, CHRCHELLE B.
359 STONE HILL ROAD
LIMERICK ME 04048

Acres: 0.92
Map/Lot 020-014 **Book/Page** B13452P19 **Payment Due** 10/31/2013 0.00
Location 359 STONE HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	1,177.91
County	3.82%	74.99
Municipal	36.18%	710.28

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R378
Name: LESTAGE, RAYMOND L.
Map/Lot: 020-014
Location: 359 STONE HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,568
Building	82,747
Assessment	125,315
Exemption	11,000
Taxable	114,315
Original Bill	1,379.78
Rate Per $1000	12.070
Paid To Date	1,379.78
Total Due	0.00

R154
LETELLIER, ROLAND R.
LETELLIER, DONNA L.
112 SAWYER MOUNTAIN ROAD
LIMERICK ME 04048

Acres: 0.30
Map/Lot 014-005 **Book/Page** B8148P65 **Payment Due** 10/31/2013 0.00
Location 112 SAWYER MOUNTAIN ROAD

Information

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Current Billing Distribution		
School	60.00%	827.87
County	3.82%	52.71
Municipal	36.18%	499.20

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R154
Name: LETELLIER, ROLAND R.
Map/Lot: 014-005
Location: 112 SAWYER MOUNTAIN ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	117,980
Building	120,202
Assessment	238,182
Exemption	0
Taxable	238,182
Original Bill	2,874.86
Rate Per $1000	12.070
Paid To Date	2,874.86
Total Due	0.00

R1275
LETENDRE, DONALD P.
LETENDRE, DONNA A.
17 WOODMAN AVENUE
SACO ME 04072

Acres: 0.38
Map/Lot 041-145 **Book/Page** B7201P267 **Payment Due** 10/31/2013 0.00
Location 28 EVERGREEN CIRCLE

Information

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Current Billing Distribution		
School	60.00%	1,724.92
County	3.82%	109.82
Municipal	36.18%	1,040.12

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1275
Name: LETENDRE, DONALD P.
Map/Lot: 041-145
Location: 28 EVERGREEN CIRCLE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	58,000
Building	116,628
Assessment	174,628
Exemption	11,000
Taxable	163,628
Original Bill	1,974.99
Rate Per $1000	12.070
Paid To Date	1,974.99
Total Due	0.00

R1867
LEVEILLEE, ROGER E. & GLORIA P.
TRUSTEES OF LEVEILLEE REV TRUST
316 FOSS ROAD
LIMERICK ME 04048

Acres: 5.00
Map/Lot 051-012 **Book/Page** B16321P554 **Payment Due** 10/31/2013 0.00
Location 316 FOSS ROAD

Information

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Current Billing Distribution		
School	60.00%	1,184.99
County	3.82%	75.44
Municipal	36.18%	714.55

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1867
Name: LEVEILLEE, ROGER E. & GLORIA P.
Map/Lot: 051-012
Location: 316 FOSS ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	44,000
Building	149,957
Assessment	193,957
Exemption	11,000
Taxable	182,957
Original Bill	2,208.29
Rate Per $1000	12.070
Paid To Date	2,208.29
Total Due	0.00

R418
LEVESQUE, MARK R.
LEVESQUE, SANDRA K.
122 STONE HILL ROAD
LIMERICK ME 04048

Acres: 2.00
Map/Lot 021-002-B **Book/Page** B5158P337 **Payment Due** 10/31/2013 0.00
Location 122 STONE HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	1,324.97
County	3.82%	84.36
Municipal	36.18%	798.96

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R418
Name: LEVESQUE, MARK R.
Map/Lot: 021-002-B
Location: 122 STONE HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	132,470
Building	72,831
Assessment	205,301
Exemption	0
Taxable	205,301
Original Bill	2,477.98
Rate Per $1000	12.070
Paid To Date	2,477.98
Total Due	0.00

R678
LEVIN, ARLENE
MATTCHEN, MICHAEL K.
525 LAMARA WAY NE
ST PETERSBURG FL 33704

Acres: 0.39
Map/Lot 024-033 **Book/Page** B8498P106 **Payment Due** 10/31/2013 0.00
Location 108 COTTAGE ROAD

Information

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Current Billing Distribution		
School	60.00%	1,486.79
County	3.82%	94.66
Municipal	36.18%	896.53

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R678
Name: LEVIN, ARLENE
Map/Lot: 024-033
Location: 108 COTTAGE ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	107,500
Building	0
Assessment	107,500
Exemption	0
Taxable	107,500
Original Bill	1,297.53
Rate Per $1000	12.070
Paid To Date	1,297.53
Total Due	0.00

R1910
LEWIS, CYNTHIA
BANDOUVERES, CAROLYN & LEACH, CHERYL
258 KENNEBUNK ROAD
ALFRED ME 04002

Acres: 73.00
Map/Lot 052-009 **Book/Page** B16110P630 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	778.52
County	3.82%	49.57
Municipal	36.18%	469.45

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1910
Name: LEWIS, CYNTHIA
Map/Lot: 052-009
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	26,100
Building	0
Assessment	26,100
Exemption	0
Taxable	26,100
Original Bill	315.03
Rate Per $1000	12.070
Paid To Date	315.03
Total Due	0.00

R1931
LEWIS, CYNTHIA
BANDOUVERES, CAROLYN & LEACH, CHERYL
258 KENNEBUNK ROAD
ALFRED ME 04002

Acres: 14.00
Map/Lot 054-006 **Book/Page** B16110P630 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	189.02
County	3.82%	12.03
Municipal	36.18%	113.98

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1931
Name: LEWIS, CYNTHIA
Map/Lot: 054-006
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	38,720
Building	96,224
Assessment	134,944
Exemption	11,000
Taxable	123,944
Original Bill	1,496.00
Rate Per $1000	12.070
Paid To Date	1,496.00
Total Due	0.00

R988
LEWIS, JOSHUA R.
81 JOHNSON ROAD
LIMERICK ME 04048

Acres: 0.81
Map/Lot 032-020 **Book/Page** B16202P927 **Payment Due** 10/31/2013 0.00
Location 81 JOHNSON ROAD

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	897.60
County	3.82%	57.15
Municipal	36.18%	541.25

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R988
Name: LEWIS, JOSHUA R.
Map/Lot: 032-020
Location: 81 JOHNSON ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	0
Building	14,631
Assessment	14,631
Exemption	14,631
Taxable	0
Rate Per $1000	12.070
Total Due	0.00

R848
LEWIS, MICHAEL A.
LEWIS, RUTH
107 PLEASANT HILL RD.
LIMERICK ME 04048

Acres: 0.00
Map/Lot 028-001-029
Location 107 PLEASANT HILL ROAD

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	0.00
County	3.82%	0.00
Municipal	36.18%	0.00

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R848
Name: LEWIS, MICHAEL A.
Map/Lot: 028-001-029
Location: 107 PLEASANT HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	140,230
Building	138,723
Assessment	278,953
Exemption	0
Taxable	278,953
Original Bill	3,366.96
Rate Per $1000	12.070
Paid To Date	3,366.96
Total Due	0.00

R1459
LI, MINGCHE
LI, JUNE
23 OAK MEADOW ROAD
LINCOLN MA 01773

Acres: 0.69
Map/Lot 042-193 **Book/Page** B7641P252 **Payment Due** 10/31/2013 0.00
Location 271 LEISURE LANE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	2,020.18
County	3.82%	128.62
Municipal	36.18%	1,218.17

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1459
Name: LI, MINGCHE
Map/Lot: 042-193
Location: 271 LEISURE LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	37,940
Building	77,446
Assessment	115,386
Exemption	17,600
Taxable	97,786
Original Bill	1,180.28
Rate Per $1000	12.070
Paid To Date	1,180.28
Total Due	0.00

R765
LIBBY FAMILY TRUST
LIBBY, KENNETH, TRUSTEE
159 EMERY CORNER ROAD
LIMERICK ME 04048

Acres: 0.70
Map/Lot 025-007 **Book/Page** B5827P142 **Payment Due** 10/31/2013 0.00
Location 159 EMERY CORNER ROAD

Information

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Current Billing Distribution		
School	60.00%	708.17
County	3.82%	45.09
Municipal	36.18%	427.03

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R765
Name: LIBBY FAMILY TRUST
Map/Lot: 025-007
Location: 159 EMERY CORNER ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,000
Building	84,158
Assessment	124,158
Exemption	0
Taxable	124,158
Original Bill	1,498.59
Rate Per $1000	12.070
Paid To Date	1,498.59
Total Due	0.00

R472
LIBBY, BRADFORD D.
CHASE, CYNTHIA L.
46 WASHINGTON STREET
LIMERICK ME 04048

Acres: 1.00
Map/Lot 022-045 **Book/Page** B14974P34 **Payment Due** 10/31/2013 0.00
Location 42 WASHINGTON STREET

Information

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Current Billing Distribution		
School	60.00%	899.15
County	3.82%	57.25
Municipal	36.18%	542.19

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R472
Name: LIBBY, BRADFORD D.
Map/Lot: 022-045
Location: 42 WASHINGTON STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	44,800
Building	108,048
Assessment	152,848
Exemption	11,000
Taxable	141,848
Original Bill	1,712.11
Rate Per $1000	12.070
Paid To Date	1,712.11
Total Due	0.00

R473
LIBBY, BRADFORD D.
CHASE, CYNTHIA L.
46 WASHINGTON STREET
LIMERICK ME 04048

Acres: 2.40
Map/Lot 022-047 **Book/Page** B7772P271 **Payment Due** 10/31/2013 0.00
Location 46 WASHINGTON STREET

Information

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Current Billing Distribution		
School	60.00%	1,027.27
County	3.82%	65.40
Municipal	36.18%	619.44

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R473
Name: LIBBY, BRADFORD D.
Map/Lot: 022-047
Location: 46 WASHINGTON STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	60,000
Building	212,210
Assessment	272,210
Exemption	0
Taxable	272,210
Original Bill	3,285.57
Rate Per $1000	12.070
Paid To Date	3,285.57
Total Due	0.00

R2046
LIBBY, EMILIE M.
LIBBY, JUSTIN J.
78 ENTERPRISE ROAD
LIMERICK ME 04048

Acres: 8.00
Map/Lot 048-003-A **Book/Page** B15320P395 **Payment Due** 10/31/2013 0.00
Location 72 ENTERPRISE ROAD

Information

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Current Billing Distribution		
School	60.00%	1,971.34
County	3.82%	125.51
Municipal	36.18%	1,188.72

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2046
Name: LIBBY, EMILIE M.
Map/Lot: 048-003-A
Location: 72 ENTERPRISE ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	154,685
Building	50,187
Assessment	204,872
Exemption	0
Taxable	204,872
Original Bill	2,472.81
Rate Per $1000	12.070
Paid To Date	2,472.81
Total Due	0.00

R253
LIBBY, FRANK C.
LIBBY, JEAN E.
46 OLD YANKEE ROAD
HAVERHILL MA 01832

Acres: 0.38
Map/Lot 016-007 **Book/Page** B11366P57 **Payment Due** 10/31/2013 0.00
Location 20 WATSON HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	1,483.69
County	3.82%	94.46
Municipal	36.18%	894.66

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R253
Name: LIBBY, FRANK C.
Map/Lot: 016-007
Location: 20 WATSON HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	44,400
Building	167,972
Assessment	212,372
Exemption	11,000
Taxable	201,372
Original Bill	2,430.56
Rate Per $1000	12.070
Paid To Date	2,430.56
Total Due	0.00

R1823
LIBBY, FRED
LIBBY, ELIZABETH JANE
78 ENTERPRISE ROAD
LIMERICK ME 04048

Acres: 2.20
Map/Lot 048-003 **Book/Page** B14848P932 **Payment Due** 10/31/2013 0.00
Location 78 ENTERPRISE ROAD

Information

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Current Billing Distribution		
School	60.00%	1,458.34
County	3.82%	92.85
Municipal	36.18%	879.38

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1823
Name: LIBBY, FRED
Map/Lot: 048-003
Location: 78 ENTERPRISE ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	66,000
Building	107,397
Assessment	173,397
Exemption	11,000
Taxable	162,397
Original Bill	1,960.13
Rate Per $1000	12.070
Paid To Date	1,960.13
Total Due	0.00

R97
LIBBY, GEORGE E.
LIBBY, JERILYNN E.
253 WATSON HILL ROAD
LIMERICK ME 04048

Acres: 13.00
Map/Lot 011-002 **Book/Page** B3370P41 **Payment Due** 10/31/2013 0.00
Location 253 WATSON HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	1,176.08
County	3.82%	74.88
Municipal	36.18%	709.18

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R97
Name: LIBBY, GEORGE E.
Map/Lot: 011-002
Location: 253 WATSON HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,400
Building	125,739
Assessment	166,139
Exemption	11,000
Taxable	155,139
Original Bill	1,872.53
Rate Per $1000	12.070
Paid To Date	1,872.53
Total Due	0.00

R1382
LIBBY, HEIDI J.
19 BEECH CIRCLE
LIMERICK ME 04048

Acres: 1.10
Map/Lot 041-333 **Book/Page** B15192P469 **Payment Due** 10/31/2013 0.00
Location 19 BEECH CIRCLE

Information

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Current Billing Distribution		
School	60.00%	1,123.52
County	3.82%	71.53
Municipal	36.18%	677.48

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1382
Name: LIBBY, HEIDI J.
Map/Lot: 041-333
Location: 19 BEECH CIRCLE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,760
Building	128,618
Assessment	169,378
Exemption	0
Taxable	169,378
Original Bill	2,044.39
Rate Per $1000	12.070
Paid To Date	2,044.39
Total Due	0.00

R1157
LIBBY, JASON A.
LIBBY, RENEE D.
27 WILSON SPUR
LIMERICK ME 04048

Acres: 1.19
Map/Lot 038-098 **Book/Page** B14972P39 **Payment Due** 10/31/2013 0.00
Location 27 WILSON SPUR

Information

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Current Billing Distribution		
School	60.00%	1,226.63
County	3.82%	78.10
Municipal	36.18%	739.66

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1157
Name: LIBBY, JASON A.
Map/Lot: 038-098
Location: 27 WILSON SPUR

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	50,960
Building	132,386
Assessment	183,346
Exemption	11,000
Taxable	172,346
Original Bill	2,080.22
Rate Per $1000	12.070
Paid To Date	2,080.22
Total Due	0.00

R1187
LIBBY, JOHN A.
75 FISHER DRIVE
LIMERICK ME 04048

Acres: 1.74
Map/Lot 039-044 **Book/Page** B6061P139 **Payment Due** 10/31/2013 0.00
Location 75 FISHER DRIVE

Information

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Current Billing Distribution		
School	60.00%	1,248.13
County	3.82%	79.46
Municipal	36.18%	752.62

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1187
Name: LIBBY, JOHN A.
Map/Lot: 039-044
Location: 75 FISHER DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	89,000
Building	42,980
Assessment	131,980
Exemption	0
Taxable	131,980
Original Bill	1,593.00
Rate Per $1000	12.070
Paid To Date	1,593.00
Total Due	0.00

R157
LIBBY, MICHAEL G.
LIBBY, MARY J.
31 LOGAN CIRCLE
P.O. BOX 343
N. WATERBORO ME 04061

Acres: 29.00
Map/Lot 014-008 **Book/Page** B9953P317 **Payment Due** 10/31/2013 0.00
Location 86 SAWYER MOUNTAIN ROAD

Information

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Current Billing Distribution		
School	60.00%	955.80
County	3.82%	60.85
Municipal	36.18%	576.35

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R157
Name: LIBBY, MICHAEL G.
Map/Lot: 014-008
Location: 86 SAWYER MOUNTAIN ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	38,500
Building	83,800
Assessment	122,300
Exemption	11,000
Taxable	111,300
Rate Per $1000	12.070
Total Due	1,343.39

R283
LIBBY, MICHELE L.
92 EMERY CORNER ROAD
LIMERICK ME 04048

Acres: 2.25
Map/Lot 016-096-G **Book/Page** B16045P202 **Payment Due** 10/31/2013 1,343.39
Location 92 EMERY CORNER ROAD

Information

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Current Billing Distribution		
School	60.00%	806.03
County	3.82%	51.32
Municipal	36.18%	486.04

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R283
Name: LIBBY, MICHELE L.
Map/Lot: 016-096-G
Location: 92 EMERY CORNER ROAD

10/31/2013 1,343.39

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	44,340
Building	79,928
Assessment	124,268
Exemption	17,600
Taxable	106,668
Original Bill	1,287.48
Rate Per $1000	12.070
Paid To Date	1,287.48
Total Due	0.00

R162
LIBBY, MILDRED
LIBBY, OLIVER H.
182 EMERY CORNER ROAD
LIMERICK ME 04048

Acres: 2.17
Map/Lot 015-001 **Book/Page** B10206P259 **Payment Due** 10/31/2013 0.00
Location 182 EMERY CORNER ROAD

Information

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Current Billing Distribution		
School	60.00%	772.49
County	3.82%	49.18
Municipal	36.18%	465.81

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R162
Name: LIBBY, MILDRED
Map/Lot: 015-001
Location: 182 EMERY CORNER ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	171,040
Building	521,168
Assessment	692,208
Exemption	17,600
Taxable	674,608
Original Bill	8,142.52
Rate Per $1000	12.070
Paid To Date	8,142.52
Total Due	0.00

R277
LIBBY, ROBERT T.
LIBBY, MAUREEN R.
72 EMERY CORNER ROAD
LIMERICK ME 04048

Acres: 74.67
Map/Lot 016-095 **Book/Page** B2123P469 **Payment Due** 10/31/2013 0.00
Location 72 EMERY CORNER ROAD

Information

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Current Billing Distribution		
School	60.00%	4,885.51
County	3.82%	311.04
Municipal	36.18%	2,945.96

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R277
Name: LIBBY, ROBERT T.
Map/Lot: 016-095
Location: 72 EMERY CORNER ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Personal Property Tax Bill

Current Billing Information	
FURNITURE &	0
MACHINERY &	2,000
TELECOMMUNICATIONS	0
Other P/P	0
Assessment	2,000
Exemption	0
Taxable	2,000
Original Bill	24.14
Rate Per $1000	12.070
Paid To Date	24.14
Total Due	0.00

P69
LIBBY, ROBERT T.
LIBBY, MAUREEN R.
72 EMERY CORNER ROAD
LIMERICK ME 04048

Map/Lot
Location 016-095

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	14.48
County	3.82%	0.92
Municipal	36.18%	8.73

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Personal Property Tax Bill

Account: P69
Name: LIBBY, ROBERT T.
Map/Lot:
Location: 016-095

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	52,760
Building	98,319
Assessment	151,079
Exemption	17,600
Taxable	133,479
Original Bill	1,611.09
Rate Per $1000	12.070
Paid To Date	1,611.09
Total Due	0.00

R193
LIBBY, STEVE H.
LIBBY, GAIL E.
4 QUARRY ROAD
LIMERICK ME 04048

Acres: 6.38
Map/Lot 016-104 **Book/Page** B1856P293 **Payment Due** 10/31/2013 0.00
Location 4 QUARRY ROAD

Information

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Current Billing Distribution		
School	60.00%	966.65
County	3.82%	61.54
Municipal	36.18%	582.89

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R193
Name: LIBBY, STEVE H.
Map/Lot: 016-104
Location: 4 QUARRY ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	6,000
Building	0
Assessment	6,000
Exemption	0
Taxable	6,000
Original Bill	72.42
Rate Per $1000	12.070
Paid To Date	72.42
Total Due	0.00

R695
LIGHTBOWN, ALAN
4 LEDGE DRIVE
GEORGETOWN MA 01833

Acres: 0.33
Map/Lot 024-052 **Book/Page** B14310P914 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	43.45
County	3.82%	2.77
Municipal	36.18%	26.20

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R695
Name: LIGHTBOWN, ALAN
Map/Lot: 024-052
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	139,544
Building	57,652
Assessment	197,196
Exemption	0
Taxable	197,196
Original Bill	2,380.16
Rate Per $1000	12.070
Paid To Date	2,380.16
Total Due	0.00

R667
LIGHTBOWN, CHRISTINE A.
LIGHTBOWN, ALAN R.
4 LEDGE DRIVE
GEORGETOWN MA 01833

Acres: 0.74
Map/Lot 024-023 **Book/Page** B8519P232 **Payment Due** 10/31/2013 0.00
Location 70 COTTAGE ROAD

Information

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Current Billing Distribution		
School	60.00%	1,428.10
County	3.82%	90.92
Municipal	36.18%	861.14

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R667
Name: LIGHTBOWN, CHRISTINE A.
Map/Lot: 024-023
Location: 70 COTTAGE ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Personal Property Tax Bill

P44
LIMERICK MACHINE, INC.
P.O. BOX 534
81 CENTRAL AVENUE
LIMERICK ME 04048

Current Billing Information	
FURNITURE &	0
MACHINERY &	59,100
TELECOMMUNICATIONS	0
Other P/P	0
Assessment	59,100
Exemption	0
Taxable	59,100
Original Bill	713.34
Rate Per $1000	12.070
Paid To Date	713.34
Total Due	0.00

Map/Lot
Location 81 CENTRAL AVENUE

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	428.00
County	3.82%	27.25
Municipal	36.18%	258.09

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Personal Property Tax Bill

Account: P44
Name: LIMERICK MACHINE, INC.
Map/Lot:
Location: 81 CENTRAL AVENUE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	33,710
Building	105,400
Assessment	139,110
Exemption	0
Taxable	139,110
Original Bill	1,679.06
Rate Per $1000	12.070
Paid To Date	1,679.06
Total Due	0.00

R493
LIMERICK VILLAGE VARIETY, LLC
101 WATSON HILL ROAD
LIMERICK ME 04048

Acres: 0.30
Map/Lot 022-067 **Book/Page** B15557P826 **Payment Due** 10/31/2013 0.00
Location 32 MAIN STREET

Information

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Current Billing Distribution		
School	60.00%	1,007.44
County	3.82%	64.14
Municipal	36.18%	607.48

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R493
Name: LIMERICK VILLAGE VARIETY, LLC
Map/Lot: 022-067
Location: 32 MAIN STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	151,800
Building	165,101
Assessment	316,901
Exemption	11,000
Taxable	305,901
Original Bill	3,692.23
Rate Per $1000	12.070
Paid To Date	3,692.23
Total Due	0.00

R1278
LINDELL-FORDHAM LIVING TRUST
RICHARD J. & JEAN D. LINDELL, TRUSTEES
21 EVERGREEN CIRCLE
LIMERICK ME 04048

Acres: 2.90
Map/Lot 041-149 **Book/Page** B15002P399 **Payment Due** 10/31/2013 0.00
Location 21 EVERGREEN CIRCLE

Information

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Current Billing Distribution		
School	60.00%	2,215.34
County	3.82%	141.04
Municipal	36.18%	1,335.85

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1278
Name: LINDELL-FORDHAM LIVING TRUST
Map/Lot: 041-149
Location: 21 EVERGREEN CIRCLE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	57,800
Building	168,328
Assessment	226,128
Exemption	0
Taxable	226,128
Original Bill	2,729.36
Rate Per $1000	12.070
Paid To Date	2,729.36
Total Due	0.00

R1887
LINNIE, JESSICA G.
LINNIE, CHRISTOPHER S.
530 FOSS ROAD
LIMERICK ME 04048

Acres: 2.90
Map/Lot 052-014 **Book/Page** B16482P312 **Payment Due** 10/31/2013 0.00
Location 530 FOSS ROAD

Information

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Current Billing Distribution		
School	60.00%	1,637.62
County	3.82%	104.26
Municipal	36.18%	987.48

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1887
Name: LINNIE, JESSICA G.
Map/Lot: 052-014
Location: 530 FOSS ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	162,653
Building	60,043
Assessment	222,696
Exemption	0
Taxable	222,696
Original Bill	2,687.94
Rate Per $1000	12.070
Paid To Date	2,687.94
Total Due	0.00

R315
LINSKEY, JOHN R.
LINSKEY, JOANNE L.
395 TRULL RD.
TEWKSBURY MA 01876

Acres: 0.54
Map/Lot 017-019 **Book/Page** B9052P16 **Payment Due** 10/31/2013 0.00
Location 165 CARROLL LANE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,612.76
County	3.82%	102.68
Municipal	36.18%	972.50

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R315
Name: LINSKEY, JOHN R.
Map/Lot: 017-019
Location: 165 CARROLL LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	0
Building	47,998
Assessment	47,998
Exemption	11,000
Taxable	36,998
Original Bill	446.57
Rate Per $1000	12.070
Paid To Date	446.57
Total Due	0.00

R851
LISSANDRELLO, PAUL
LISSANDRELLO, PATRICIA
111 PLEASANT HILL ROAD
LIMERICK ME 04048

Acres: 0.00
Map/Lot 028-001-031
Location 111 PLEASANT HILL ROAD

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	267.94
County	3.82%	17.06
Municipal	36.18%	161.57

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R851
Name: LISSANDRELLO, PAUL
Map/Lot: 028-001-031
Location: 111 PLEASANT HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	43,720
Building	107,663
Assessment	151,383
Exemption	11,000
Taxable	140,383
Original Bill	1,694.42
Rate Per $1000	12.070
Paid To Date	1,694.42
Total Due	0.00

R1734
LITTLEFIELD, WAYNE P.
409 SOKOKIS TRAIL SOUTH
LIMERICK ME 04048

Acres: 1.93
Map/Lot 045-074-A **Book/Page** B10005P65 **Payment Due** 10/31/2013 0.00
Location 409 SOKOKIS TRAIL SOUTH

Information

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Current Billing Distribution		
School	60.00%	1,016.65
County	3.82%	64.73
Municipal	36.18%	613.04

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1734
Name: LITTLEFIELD, WAYNE P.
Map/Lot: 045-074-A
Location: 409 SOKOKIS TRAIL SOUTH

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	126,730
Building	226,476
Assessment	353,206
Exemption	0
Taxable	353,206
Original Bill	4,263.20
Rate Per $1000	12.070
Paid To Date	4,263.20
Total Due	0.00

R1306
LOBEL, WILLIAM A.
LOBEL, PAULA J.
19 WHITEHALL CIRCLE
BEVERLY, MA 01915

Acres: 0.40
Map/Lot 041-196 **Book/Page** B14462P66 **Payment Due** 10/31/2013 0.00
Location 15 LEISURE LANE

Information

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Current Billing Distribution		
School	60.00%	2,557.92
County	3.82%	162.85
Municipal	36.18%	1,542.43

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1306
Name: LOBEL, WILLIAM A.
Map/Lot: 041-196
Location: 15 LEISURE LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	64,950
Building	154,047
Assessment	218,997
Exemption	11,000
Taxable	207,997
Original Bill	2,510.52
Rate Per $1000	12.070
Paid To Date	2,510.52
Total Due	0.00

R179
LOGAN, THOMAS H.
80 ROHR ROAD
LIMERICK ME 04048

Acres: 44.00
Map/Lot 015-004 **Book/Page** B8319P198 **Payment Due** 10/31/2013 0.00
Location 80 ROHR ROAD

Information

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Current Billing Distribution		
School	60.00%	1,506.31
County	3.82%	95.90
Municipal	36.18%	908.31

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R179
Name: LOGAN, THOMAS H.
Map/Lot: 015-004
Location: 80 ROHR ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,640
Building	106,501
Assessment	147,141
Exemption	0
Taxable	147,141
Original Bill	1,775.99
Rate Per $1000	12.070
Paid To Date	1,775.99
Total Due	0.00

R1357
LONERGAN, DENNIS
LONERGAN, BARBARA A.
43 PELHAM STREET
SAUGUS MA 01906

Acres: 1.16
Map/Lot 041-296 **Book/Page** B16154P744 **Payment Due** 10/31/2013 0.00
Location 5 ARROWHEAD LANE

Information

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Current Billing Distribution		
School	60.00%	1,065.59
County	3.82%	67.84
Municipal	36.18%	642.55

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1357
Name: LONERGAN, DENNIS
Map/Lot: 041-296
Location: 5 ARROWHEAD LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	166,000
Building	136,194
Assessment	302,194
Exemption	0
Taxable	302,194
Original Bill	3,647.48
Rate Per $1000	12.070
Paid To Date	3,647.48
Total Due	0.00

R727
LONERGAN, GEORGE
DECINA, KAREN M.
9 LOUIS ROAD
FRAMINGHAM MA 01702

Acres: 1.50
Map/Lot 024-080 **Book/Page** B15762P277 **Payment Due** 10/31/2013 0.00
Location 30 BERNARD DRIVE

Information

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Current Billing Distribution		
School	60.00%	2,188.49
County	3.82%	139.33
Municipal	36.18%	1,319.66

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R727
Name: LONERGAN, GEORGE
Map/Lot: 024-080
Location: 30 BERNARD DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	44,000
Building	120,027
Assessment	164,027
Exemption	11,000
Taxable	153,027
Original Bill	1,847.04
Rate Per $1000	12.070
Paid To Date	1,847.04
Total Due	0.00

R1005
LONG, RICHARD A. JR.
433 ELM ST.
LIMERICK ME 04048

Acres: 2.00
Map/Lot 032-034-A **Book/Page** B16149P180 **Payment Due** 10/31/2013 0.00
Location 433 ELM STREET

Information

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Current Billing Distribution		
School	60.00%	1,108.22
County	3.82%	70.56
Municipal	36.18%	668.26

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1005
Name: LONG, RICHARD A. JR.
Map/Lot: 032-034-A
Location: 433 ELM STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	6,000
Building	0
Assessment	6,000
Exemption	0
Taxable	6,000
Original Bill	72.42
Rate Per $1000	12.070
Paid To Date	72.42
Total Due	0.00

R268
LOPEZ, PALM B. & ROBERT B.
MAXIM, BUNNY R.
38 BELVEDERE RD.
BOXFORD MA 01921

Acres: 0.47
Map/Lot 016-088 **Book/Page** B9869P168 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	43.45
County	3.82%	2.77
Municipal	36.18%	26.20

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R268
Name: LOPEZ, PALM B. & ROBERT B.
Map/Lot: 016-088
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	44,520
Building	117,412
Assessment	161,932
Exemption	17,600
Taxable	144,332
Original Bill	1,742.09
Rate Per $1000	12.070
Paid To Date	1,742.09
Total Due	0.00

R1154
LOVE, LAURA A.
40 MARTEN CIRCLE
LIMERICK ME 04048

Acres: 2.26
Map/Lot 038-088 **Book/Page** B15868P304 **Payment Due** 10/31/2013 0.00
Location 40 MARTEN CIRCLE

Information

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Current Billing Distribution		
School	60.00%	1,045.25
County	3.82%	66.55
Municipal	36.18%	630.29

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1154
Name: LOVE, LAURA A.
Map/Lot: 038-088
Location: 40 MARTEN CIRCLE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	134,030
Building	48,484
Assessment	182,514
Exemption	11,000
Taxable	171,514
Original Bill	2,070.17
Rate Per $1000	12.070
Paid To Date	2,070.17
Total Due	0.00

R657
LOVEJOY, GLORIA
LOVEJOY, KENNETH
P.O. BOX 331
LIMERICK ME 04048

Acres: 0.87
Map/Lot 024-013 **Book/Page** B14914P377 **Payment Due** 10/31/2013 0.00
Location 14 COTTAGE ROAD

Information

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Current Billing Distribution		
School	60.00%	1,242.10
County	3.82%	79.08
Municipal	36.18%	748.99

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R657
Name: LOVEJOY, GLORIA
Map/Lot: 024-013
Location: 14 COTTAGE ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	46,950
Building	93,463
Assessment	140,413
Exemption	11,000
Taxable	129,413
Original Bill	1,562.01
Rate Per $1000	12.070
Paid To Date	1,562.01
Total Due	0.00

R2432
LOVEJOY, JAMIE
LOVEJOY, AMANDA
64 ALLAIRE DRIVE
LIMERICK ME 04048

Acres: 0.53
Map/Lot 023-048-B-003 **Book/Page** B15492P894 **Payment Due** 10/31/2013 0.00
Location 64 ALLAIRE DRIVE

Information

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Current Billing Distribution		
School	60.00%	937.21
County	3.82%	59.67
Municipal	36.18%	565.14

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2432
Name: LOVEJOY, JAMIE
Map/Lot: 023-048-B-003
Location: 64 ALLAIRE DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	84,000
Building	215,701
Assessment	299,701
Exemption	0
Taxable	299,701
Original Bill	3,617.39
Rate Per $1000	12.070
Paid To Date	3,617.39
Total Due	0.00

R1110
LOVEJOY, TAMMY L.
84 SANFORD ROAD LOT 2
ALFRED ME 04002

Acres: 22.00
Map/Lot 037-005 **Book/Page** B16505P81 **Payment Due** 10/31/2013 0.00
Location 45 BURNHAM ROAD

Information

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Current Billing Distribution		
School	60.00%	2,170.43
County	3.82%	138.18
Municipal	36.18%	1,308.77

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1110
Name: LOVEJOY, TAMMY L.
Map/Lot: 037-005
Location: 45 BURNHAM ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	0
Building	31,672
Assessment	31,672
Exemption	11,000
Taxable	20,672
Original Bill	249.51
Rate Per $1000	12.070
Paid To Date	249.51
Total Due	0.00

R859
LOW, ROBERT
LOW, PAT
94 PLEASANT HILL RD.
LIMERICK ME 04048

Acres: 0.00
Map/Lot 028-001-047
Location 94 PLEASANT HILL ROAD

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	149.71
County	3.82%	9.53
Municipal	36.18%	90.27

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R859
Name: LOW, ROBERT
Map/Lot: 028-001-047
Location: 94 PLEASANT HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	125,320
Building	62,427
Assessment	187,747
Exemption	0
Taxable	187,747
Original Bill	2,266.11
Rate Per $1000	12.070
Paid To Date	2,266.11
Total Due	0.00

R318
LOYTE-EMMONS, BETTY ANN
1275 KINGSDALE ROAD
HOFFMAN ESTATES IL 60194-1214

Acres: 0.37
Map/Lot 017-021 **Book/Page** B6513P117 **Payment Due** 10/31/2013 0.00
Location 137 CARROLL LANE

Information

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Current Billing Distribution		
School	60.00%	1,359.67
County	3.82%	86.57
Municipal	36.18%	819.88

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R318
Name: LOYTE-EMMONS, BETTY ANN
Map/Lot: 017-021
Location: 137 CARROLL LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	27,960
Building	31,644
Assessment	59,604
Exemption	11,000
Taxable	48,604
Rate Per $1000	12.070
Total Due	586.65

R881
LUCIER FAMILY TRUST
SMITH, HOLLY J. TRUSTEE
2 LUCIER LANE
LIMERICK ME 04048

Acres: 1.49
Map/Lot 028-004 **Book/Page** B16027P431 **Payment Due** 10/31/2013 586.65
Location 2 LUCIER LANE

Information

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Current Billing Distribution		
School	60.00%	351.99
County	3.82%	22.41
Municipal	36.18%	212.25

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R881
Name: LUCIER FAMILY TRUST
Map/Lot: 028-004
Location: 2 LUCIER LANE

10/31/2013 586.65

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	27,400
Building	44,635
Assessment	72,035
Exemption	11,000
Taxable	61,035
Original Bill	736.69
Rate Per $1000	12.070
Paid To Date	736.69
Total Due	0.00

R823
LUCIER, DONALD M.
15 LUCIER LANE
LIMERICK ME 04048

Acres: 1.35
Map/Lot 028-010 **Book/Page** B13754P15 **Payment Due** 10/31/2013 0.00
Location 15 LUCIER LANE

Information

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Current Billing Distribution		
School	60.00%	442.01
County	3.82%	28.14
Municipal	36.18%	266.53

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R823
Name: LUCIER, DONALD M.
Map/Lot: 028-010
Location: 15 LUCIER LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,240
Building	204,475
Assessment	244,715
Exemption	11,000
Taxable	233,715
Original Bill	2,820.94
Rate Per $1000	12.070
Paid To Date	2,820.94
Total Due	0.00

R883
LUCIER, JOSEPH L.
LUCIER, DENISE
8 LUCIER LANE
LIMERICK ME 04048

Acres: 1.06
Map/Lot 028-005 **Book/Page** B6593P152 **Payment Due** 10/31/2013 0.00
Location 8 LUCIER LANE

Information

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Current Billing Distribution		
School	60.00%	1,692.56
County	3.82%	107.76
Municipal	36.18%	1,020.62

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R883
Name: LUCIER, JOSEPH L.
Map/Lot: 028-005
Location: 8 LUCIER LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	0
Building	27,333
Assessment	27,333
Exemption	11,000
Taxable	16,333
Original Bill	197.14
Rate Per $1000	12.070
Paid To Date	197.14
Total Due	0.00

R870
LUCIER, RONALD
LUCIER, MICHELLE
32 PLEASANT HILL ROAD
LIMERICK ME 04048

Acres: 0.00
Map/Lot 028-001-009
Location 32 PLEASANT HILL ROAD

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	118.28
County	3.82%	7.53
Municipal	36.18%	71.33

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R870
Name: LUCIER, RONALD
Map/Lot: 028-001-009
Location: 32 PLEASANT HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	145,220
Building	132,359
Assessment	277,579
Exemption	0
Taxable	277,579
Original Bill	3,350.38
Rate Per $1000	12.070
Paid To Date	3,350.38
Total Due	0.00

R1567
LUKE, THOMAS O.
LUKE, KATHLEEN R.
17 LANDING ROAD
SACO ME 04072

Acres: 0.95
Map/Lot 043-030 **Book/Page** B8067P232 **Payment Due** 10/31/2013 0.00
Location 205 OLD COUNTRY WAY

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	2,010.23
County	3.82%	127.98
Municipal	36.18%	1,212.17

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1567
Name: LUKE, THOMAS O.
Map/Lot: 043-030
Location: 205 OLD COUNTRY WAY

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	25,200
Building	0
Assessment	25,200
Exemption	0
Taxable	25,200
Original Bill	304.16
Rate Per $1000	12.070
Paid To Date	238.38
Total Due	65.78

R1684
LUMB, WILLIAM
P.O. BOX 632
SACO ME 04072

Acres: 1.30
Map/Lot 044-282 **Book/Page** B14876P396 **Payment Due** 10/31/2013 65.78
Location

Information

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Current Billing Distribution		
School	60.00%	182.50
County	3.82%	11.62
Municipal	36.18%	110.05

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1684
Name: LUMB, WILLIAM
Map/Lot: 044-282
Location:

10/31/2013 65.78

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	3,780
Building	0
Assessment	3,780
Exemption	0
Taxable	3,780
Original Bill	45.62
Rate Per $1000	12.070
Paid To Date	45.62
Total Due	0.00

R3396
LUND, WENDAL B. JR.
LUND, BARBARA A.
1108 NORTH ROAD
DAYVILLE CT 06241

Acres: 0.42
Map/Lot 046-061
Location

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	27.37
County	3.82%	1.74
Municipal	36.18%	16.51

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R3396
Name: LUND, WENDAL B. JR.
Map/Lot: 046-061
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	45,770
Building	0
Assessment	45,770
Exemption	0
Taxable	45,770
Original Bill	552.44
Rate Per $1000	12.070
Paid To Date	552.44
Total Due	0.00

R1779
LUND, WENDELL B. JR.
LUND, BARBARA
1108 NORTH RD.
DAYVILLE CT 06241-1813

Acres: 1.19
Map/Lot 046-054 **Book/Page** B5966P338 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	331.46
County	3.82%	21.10
Municipal	36.18%	199.87

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1779
Name: LUND, WENDELL B. JR.
Map/Lot: 046-054
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	12,240
Building	0
Assessment	12,240
Exemption	0
Taxable	12,240
Original Bill	147.74
Rate Per $1000	12.070
Paid To Date	147.74
Total Due	0.00

R1182
LUSSIER, ARMAND A.
32 BRIARWOOD
LINCOLN RI 02865-1003

Acres: 0.47
Map/Lot 039-036 **Book/Page** B2738P31 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	88.64
County	3.82%	5.64
Municipal	36.18%	53.45

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1182
Name: LUSSIER, ARMAND A.
Map/Lot: 039-036
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	81,960
Building	159,409
Assessment	241,369
Exemption	0
Taxable	241,369
Original Bill	2,913.32
Rate Per $1000	12.070
Paid To Date	2,913.32
Total Due	0.00

R1741
LUTZ, DAVID S.
LUTZ, DONNA M.
124 OLIVER ROAD
BELMONT MA 02478

Acres: 1.48
Map/Lot 046-102 **Book/Page** B15268P838 **Payment Due** 10/31/2013 0.00
Location 206 WAYCROSS WAY

Information

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Current Billing Distribution		
School	60.00%	1,747.99
County	3.82%	111.29
Municipal	36.18%	1,054.04

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1741
Name: LUTZ, DAVID S.
Map/Lot: 046-102
Location: 206 WAYCROSS WAY

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	58,000
Building	175,510
Assessment	233,510
Exemption	11,000
Taxable	222,510
Original Bill	2,685.70
Rate Per $1000	12.070
Paid To Date	2,685.70
Total Due	0.00

R818
LYLE, ROBERT A.
LYLE, NOLI J.
63 NORTN ROAD
LIMERICK ME 04048

Acres: 5.00
Map/Lot 027-008-B **Book/Page** B2412P169 **Payment Due** 10/31/2013 0.00
Location 63 NORTON ROAD

Information

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Current Billing Distribution		
School	60.00%	1,611.42
County	3.82%	102.59
Municipal	36.18%	971.69

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R818
Name: LYLE, ROBERT A.
Map/Lot: 027-008-B
Location: 63 NORTON ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	110,640
Building	116,887
Assessment	227,527
Exemption	17,600
Taxable	209,927
Original Bill	2,533.82
Rate Per $1000	12.070
Paid To Date	2,533.82
Total Due	0.00

R1637
LYNDE, BARRY S.
LYNDE, CAROL A.
81 SILVER LANE
LIMERICK ME 04048

Acres: 0.50
Map/Lot 044-191 **Book/Page** B9725P308 **Payment Due** 10/31/2013 0.00
Location 81 SILVER LANE

Information

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Current Billing Distribution		
School	60.00%	1,520.29
County	3.82%	96.79
Municipal	36.18%	916.74

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1637
Name: LYNDE, BARRY S.
Map/Lot: 044-191
Location: 81 SILVER LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	50,900
Building	181,956
Assessment	232,856
Exemption	11,000
Taxable	221,856
Original Bill	2,677.80
Rate Per $1000	12.070
Paid To Date	2,677.80
Total Due	0.00

R462
LYON, KAREN L.
LYON, DONALD R.
P.O. BOX 459
LIMERICK ME 04048

Acres: 5.45
Map/Lot 022-035-A **Book/Page** B12771P162 **Payment Due** 10/31/2013 0.00
Location 25 SOKOKIS TRAIL NORTH

Information

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Current Billing Distribution		
School	60.00%	1,606.68
County	3.82%	102.29
Municipal	36.18%	968.83

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R462
Name: LYON, KAREN L.
Map/Lot: 022-035-A
Location: 25 SOKOKIS TRAIL NORTH

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	118,395
Building	65,414
Assessment	183,809
Exemption	0
Taxable	183,809
Original Bill	2,218.57
Rate Per $1000	12.070
Paid To Date	2,218.57
Total Due	0.00

R65
LYONS, WILLIAM F. SR.
LYONS, WILLIAM F. JR.
2 KING STREET
WAKEFIELD MA 01880

Acres: 0.41
Map/Lot 010-060 **Book/Page** B14814P631 **Payment Due** 10/31/2013 0.00
Location 39 PHILPOT'S LANDING

Information

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Current Billing Distribution		
School	60.00%	1,331.14
County	3.82%	84.75
Municipal	36.18%	802.68

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R65
Name: LYONS, WILLIAM F. SR.
Map/Lot: 010-060
Location: 39 PHILPOT'S LANDING

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	127,564
Building	41,001
Assessment	168,565
Exemption	0
Taxable	168,565
Original Bill	2,034.58
Rate Per $1000	12.070
Paid To Date	2,034.58
Total Due	0.00

R235
MACDONALD, JOHN K.
MACDONALD, MARY R.
61 BUFFUM STREET
SALEM MA 01970

Acres: 0.26
Map/Lot 016-053 **Book/Page** B2363P147 **Payment Due** 10/31/2013 0.00
Location 43 NONESUCH ROAD

Information

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Current Billing Distribution		
School	60.00%	1,220.75
County	3.82%	77.72
Municipal	36.18%	736.11

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R235
Name: MACDONALD, JOHN K.
Map/Lot: 016-053
Location: 43 NONESUCH ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,000
Building	129,423
Assessment	169,423
Exemption	0
Taxable	169,423
Original Bill	2,044.94
Rate Per $1000	12.070
Paid To Date	2,044.94
Total Due	0.00

R1668
MACKIE, SEAN P.
MACKIE, CATHY
11 DIVISION ROAD
LIMERICK ME 04048

Acres: 1.00
Map/Lot 044-246 **Book/Page** B14857P636 **Payment Due** 10/31/2013 0.00
Location 11 DIVISION ROAD

Information

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Current Billing Distribution		
School	60.00%	1,226.96
County	3.82%	78.12
Municipal	36.18%	739.86

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1668
Name: MACKIE, SEAN P.
Map/Lot: 044-246
Location: 11 DIVISION ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	46,000
Building	114,691
Assessment	160,691
Exemption	0
Taxable	160,691
Original Bill	1,939.54
Rate Per $1000	12.070
Paid To Date	1,939.54
Total Due	0.00

R958
MACLEAN, LISA M.
ADRIANCE, MARK S.
51 SHAWS MILL RD
STANDISH ME 04084

Acres: 3.00
Map/Lot 031-022 **Book/Page** B12643P197 **Payment Due** 10/31/2013 0.00
Location 311 ELM STREET

Information

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Current Billing Distribution		
School	60.00%	1,163.72
County	3.82%	74.09
Municipal	36.18%	701.73

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R958
Name: MACLEAN, LISA M.
Map/Lot: 031-022
Location: 311 ELM STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	54,000
Building	210,873
Assessment	264,873
Exemption	0
Taxable	264,873
Original Bill	3,197.02
Rate Per $1000	12.070
Paid To Date	3,197.02
Total Due	0.00

R1997
MACLEOD, ALEXANDER B.
5 CRAMM ROAD
LIMERICK ME 04048

Acres: 15.00
Map/Lot 009-003-A **Book/Page** B9645P30 **Payment Due** 10/31/2013 0.00
Location 5 CRAMM ROAD

Information

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Current Billing Distribution		
School	60.00%	1,918.21
County	3.82%	122.13
Municipal	36.18%	1,156.68

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1997
Name: MACLEOD, ALEXANDER B.
Map/Lot: 009-003-A
Location: 5 CRAMM ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	150,040
Building	65,395
Assessment	215,435
Exemption	11,000
Taxable	204,435
Original Bill	2,467.53
Rate Per $1000	12.070
Paid To Date	2,467.53
Total Due	0.00

R76
MACNEILL, RITA M.
P.O. BOX 451
LIMERICK ME 04048

Acres: 0.42
Map/Lot 010-071 **Book/Page** B2872P203 **Payment Due** 10/31/2013 0.00
Location 94 KELLEY LANE

Information

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Current Billing Distribution		
School	60.00%	1,480.52
County	3.82%	94.26
Municipal	36.18%	892.75

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R76
Name: MACNEILL, RITA M.
Map/Lot: 010-071
Location: 94 KELLEY LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,000
Building	0
Assessment	40,000
Exemption	0
Taxable	40,000
Original Bill	482.80
Rate Per $1000	12.070
Paid To Date	482.80
Total Due	0.00

R87
MACNEILL, RITA M.
P.O. BOX 451
LIMERICK ME 04048

Acres: 2.00
Map/Lot 010-081-A **Book/Page** B3623P63 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	289.68
County	3.82%	18.44
Municipal	36.18%	174.68

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R87
Name: MACNEILL, RITA M.
Map/Lot: 010-081-A
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	141,400
Building	91,749
Assessment	233,149
Exemption	0
Taxable	233,149
Original Bill	2,814.11
Rate Per $1000	12.070
Paid To Date	2,814.11
Total Due	0.00

R302
MACQUARRIE, REBECCA
18 UPCREST ROAD #3
BRIGHTON MA 02135

Acres: 1.30
Map/Lot 017-013-A-005 **Book/Page** B16398P255 **Payment Due** 10/31/2013 0.00
Location 66 HOYT ROAD

Information

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Current Billing Distribution		
School	60.00%	1,688.47
County	3.82%	107.50
Municipal	36.18%	1,018.14

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R302
Name: MACQUARRIE, REBECCA
Map/Lot: 017-013-A-005
Location: 66 HOYT ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,400
Building	158,883
Assessment	199,283
Exemption	0
Taxable	199,283
Original Bill	2,405.35
Rate Per $1000	12.070
Paid To Date	2,405.35
Total Due	0.00

R702
MADIGAN, TIMOTHY G.
MADIGAN, CHRISTINE
P.O. BOX 1627
WEST TISBURY MA 02575

Acres: 1.10
Map/Lot 024-061-B **Book/Page** B14695P774 **Payment Due** 10/31/2013 0.00
Location 130 CENTRAL AVENUE

Information

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Current Billing Distribution		
School	60.00%	1,443.21
County	3.82%	91.88
Municipal	36.18%	870.26

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R702
Name: MADIGAN, TIMOTHY G.
Map/Lot: 024-061-B
Location: 130 CENTRAL AVENUE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	39,600
Building	96,786
Assessment	136,386
Exemption	11,000
Taxable	125,386
Original Bill	1,513.41
Rate Per $1000	12.070
Paid To Date	1,513.41
Total Due	0.00

R1222
MADORE, CARROLL P.
MADORE, DOROTHY R.
P.O. BOX 82
LIMERICK ME 04048

Acres: 0.94
Map/Lot 040-034 **Book/Page** B9642P313 **Payment Due** 10/31/2013 0.00
Location 117 LONG STREET

Information

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Current Billing Distribution		
School	60.00%	908.05
County	3.82%	57.81
Municipal	36.18%	547.55

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1222
Name: MADORE, CARROLL P.
Map/Lot: 040-034
Location: 117 LONG STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	38,450
Building	141,666
Assessment	180,116
Exemption	0
Taxable	180,116
Original Bill	2,174.00
Rate Per $1000	12.070
Paid To Date	2,174.00
Total Due	0.00

R1317
MAGNESS, JOSEPH P.
MAGNESS, MARY M.
P.O. BOX 37
LIMERICK ME 04048

Acres: 0.77
Map/Lot 041-220 **Book/Page** B15882P412 **Payment Due** 10/31/2013 0.00
Location 70 ARROWHEAD LANE

Information

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Current Billing Distribution		
School	60.00%	1,304.40
County	3.82%	83.05
Municipal	36.18%	786.55

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1317
Name: MAGNESS, JOSEPH P.
Map/Lot: 041-220
Location: 70 ARROWHEAD LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	41,600
Building	113,664
Assessment	155,264
Exemption	17,600
Taxable	137,664
Original Bill	1,661.60
Rate Per $1000	12.070
Paid To Date	1,661.60
Total Due	0.00

R1451
MAGNESS, JOSEPH P.
MAGNESS, MARY M.
P.O. BOX 37
LIMERICK ME 04048

Acres: 1.40
Map/Lot 042-018 **Book/Page** B14612P222 **Payment Due** 10/31/2013 0.00
Location 11 MOON CIRCLE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	996.96
County	3.82%	63.47
Municipal	36.18%	601.17

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1451
Name: MAGNESS, JOSEPH P.
Map/Lot: 042-018
Location: 11 MOON CIRCLE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,000
Building	137,224
Assessment	177,224
Exemption	0
Taxable	177,224
Original Bill	2,139.09
Rate Per $1000	12.070
Paid To Date	2,139.09
Total Due	0.00

R1737
MAHAFFEY, TAYLOR
MAHAFFEY, KEELY
7 LORI LANE
LIMERICK ME 04048

Acres: 1.00
Map/Lot 045-008 **Book/Page** B16114P551 **Payment Due** 10/31/2013 0.00
Location 7 LORI LANE

Information

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Current Billing Distribution		
School	60.00%	1,283.45
County	3.82%	81.71
Municipal	36.18%	773.92

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1737
Name: MAHAFFEY, TAYLOR
Map/Lot: 045-008
Location: 7 LORI LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	36,400
Building	109,860
Assessment	146,260
Exemption	0
Taxable	146,260
Original Bill	1,765.36
Rate Per $1000	12.070
Paid To Date	1,765.36
Total Due	0.00

R466
MAINE HOMEVEST, LLC
1244 SOKOKIS TRAIL
CORNISH ME 04020

Acres: 0.50
Map/Lot 022-004 **Book/Page** B16447P979 **Payment Due** 10/31/2013 0.00
Location 14 PARSONSFIELD ROAD

Information

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Current Billing Distribution		
School	60.00%	1,059.22
County	3.82%	67.44
Municipal	36.18%	638.71

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R466
Name: MAINE HOMEVEST, LLC
Map/Lot: 022-004
Location: 14 PARSONSFIELD ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	96,090
Building	112,079
Assessment	208,169
Exemption	0
Taxable	208,169
Original Bill	2,512.60
Rate Per $1000	12.070
Paid To Date	2,512.60
Total Due	0.00

R1607
MAKER, DONALD E.
MAKER, CATHERINE E.
25 INDEPENDENCE ST.
ROWLEY MA 01969

Acres: 1.87
Map/Lot 044-011 **Book/Page** B8149P268 **Payment Due** 10/31/2013 0.00
Location 5 CYPRESS CIRCLE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,507.56
County	3.82%	95.98
Municipal	36.18%	909.06

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1607
Name: MAKER, DONALD E.
Map/Lot: 044-011
Location: 5 CYPRESS CIRCLE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	43,240
Building	88,622
Assessment	131,862
Exemption	11,000
Taxable	120,862
Original Bill	1,458.80
Rate Per $1000	12.070
Paid To Date	1,458.80
Total Due	0.00

R994
MAKOFSKY, ALEXANDRA M.
66 JOHNSON ROAD
LIMERICK ME 04048

Acres: 1.81
Map/Lot 032-026 **Book/Page** B8224P197 **Payment Due** 10/31/2013 0.00
Location 66 JOHNSON ROAD

Information

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Current Billing Distribution		
School	60.00%	875.28
County	3.82%	55.73
Municipal	36.18%	527.79

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R994
Name: MAKOFSKY, ALEXANDRA M.
Map/Lot: 032-026
Location: 66 JOHNSON ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	24,840
Building	0
Assessment	24,840
Exemption	0
Taxable	24,840
Original Bill	299.82
Rate Per $1000	12.070
Paid To Date	299.82
Total Due	0.00

R1506
MALEWSKI, DIANE
PAGENTINE, CYNTHIA
39 HILLSIDE AVE.
MILFORD CT 06460

Acres: 1.21
Map/Lot 042-294 **Book/Page** B5955P149 **Payment Due** 10/31/2013 0.00
Location

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	179.89
County	3.82%	11.45
Municipal	36.18%	108.47

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1506
Name: MALEWSKI, DIANE
Map/Lot: 042-294
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	151,498
Building	41,622
Assessment	193,120
Exemption	11,000
Taxable	182,120
Original Bill	2,198.19
Rate Per $1000	12.070
Paid To Date	2,198.19
Total Due	0.00

R563
MALMUDE, ALICE P.
MALMUDE, STEPHEN D.
P.O. BOX 164
LIMERICK ME 04048

Acres: 0.32
Map/Lot 023-027 **Book/Page** B6662P232 **Payment Due** 10/31/2013 0.00
Location 22 EMERY CORNER ROAD

Information

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Current Billing Distribution		
School	60.00%	1,318.91
County	3.82%	83.97
Municipal	36.18%	795.31

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R563
Name: MALMUDE, ALICE P.
Map/Lot: 023-027
Location: 22 EMERY CORNER ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	109,500
Building	0
Assessment	109,500
Exemption	0
Taxable	109,500
Original Bill	1,321.67
Rate Per $1000	12.070
Paid To Date	1,321.67
Total Due	0.00

R120
MALMUDE, JONATHAN
P.O. BOX 27
LIMERICK ME 04048

Acres: 84.00
Map/Lot 012-001 **Book/Page** B4433P273 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	793.00
County	3.82%	50.49
Municipal	36.18%	478.18

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R120
Name: MALMUDE, JONATHAN
Map/Lot: 012-001
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	15,599
Building	0
Assessment	15,599
Exemption	0
Taxable	15,599
Original Bill	188.28
Rate Per $1000	12.070
Paid To Date	188.28
Total Due	0.00

R180
MALMUDE, JONATHAN
P.O. BOX 27
LIMERICK ME 04048

Acres: 7.00
Map/Lot 015-005 **Book/Page** B4433P273 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	112.97
County	3.82%	7.19
Municipal	36.18%	68.12

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R180
Name: MALMUDE, JONATHAN
Map/Lot: 015-005
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	170
Building	0
Assessment	170
Exemption	0
Taxable	170
Original Bill	2.05
Rate Per $1000	12.070
Paid To Date	2.05
Total Due	0.00

R174
MALMUDE, JONATHAN
P.O. BOX 27
LIMERICK ME 04048

Acres: 3.40
Map/Lot 015-013 **Book/Page** B4433P273 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	1.23
County	3.82%	0.08
Municipal	36.18%	0.74

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R174
Name: MALMUDE, JONATHAN
Map/Lot: 015-013
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	18,800
Building	0
Assessment	18,800
Exemption	0
Taxable	18,800
Original Bill	226.92
Rate Per $1000	12.070
Paid To Date	226.92
Total Due	0.00

R122
MALMUDE, STEPHEN G.
P.O. BOX 164
LIMERICK ME 04048

Acres: 1.70
Map/Lot 012-001-A **Book/Page** B4433P275 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	136.15
County	3.82%	8.67
Municipal	36.18%	82.10

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R122
Name: MALMUDE, STEPHEN G.
Map/Lot: 012-001-A
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	106,150
Building	119,961
Assessment	226,111
Exemption	11,000
Taxable	215,111
Original Bill	2,596.39
Rate Per $1000	12.070
Paid To Date	2,596.39
Total Due	0.00

R98
MANCHESTER, STEPHEN T.
MANCHESTER, SALLY E.
221 WATSON HILL ROAD
LIMERICK ME 04048

Acres: 53.00
Map/Lot 011-003 **Book/Page** B2023P155 **Payment Due** 10/31/2013 0.00
Location 221 WATSON HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	1,557.83
County	3.82%	99.18
Municipal	36.18%	939.37

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R98
Name: MANCHESTER, STEPHEN T.
Map/Lot: 011-003
Location: 221 WATSON HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	37,860
Building	95,778
Assessment	133,638
Exemption	11,000
Taxable	122,638
Original Bill	1,480.24
Rate Per $1000	12.070
Paid To Date	1,480.24
Total Due	0.00

R484
MANN, NANCY G.
MANN, PAUL J.
P.O. BOX 147
LIMERICK ME 04048

Acres: 0.69
Map/Lot 022-059 **Book/Page** B15260P624 **Payment Due** 10/31/2013 0.00
Location 11 WASHINGTON STREET

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	888.14
County	3.82%	56.55
Municipal	36.18%	535.55

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R484
Name: MANN, NANCY G.
Map/Lot: 022-059
Location: 11 WASHINGTON STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	34,104
Building	0
Assessment	34,104
Exemption	0
Taxable	34,104
Original Bill	411.64
Rate Per $1000	12.070
Paid To Date	411.64
Total Due	0.00

R1969
MANN, PAUL A.
23 HOLLY AVENUE
GREENFIELD MA 01301

Acres: 18.45
Map/Lot 007-005 **Book/Page** B4371P186 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	246.98
County	3.82%	15.72
Municipal	36.18%	148.93

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1969
Name: MANN, PAUL A.
Map/Lot: 007-005
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	32,080
Building	125,371
Assessment	157,451
Exemption	0
Taxable	157,451
Original Bill	1,900.43
Rate Per $1000	12.070
Paid To Date	1,900.43
Total Due	0.00

R646
MANN, TIM
4 CENTRAL AVENUE
LIMERICK ME 04048

Acres: 0.21
Map/Lot 024-001 **Book/Page** B16364P493 **Payment Due** 10/31/2013 0.00
Location 4 CENTRAL AVENUE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,140.26
County	3.82%	72.60
Municipal	36.18%	687.58

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R646
Name: MANN, TIM
Map/Lot: 024-001
Location: 4 CENTRAL AVENUE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	152,220
Building	101,238
Assessment	253,458
Exemption	0
Taxable	253,458
Original Bill	3,059.24
Rate Per $1000	12.070
Paid To Date	3,059.24
Total Due	0.00

R1454
MANNING, JOHN J.
MANNING, NATALIE P.
9 SOUTH DRIVE
MIDDLETOWN RI 02842

Acres: 3.11
Map/Lot 042-182 **Book/Page** B13156P201 **Payment Due** 10/31/2013 0.00
Location 309 LEISURE LANE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,835.54
County	3.82%	116.86
Municipal	36.18%	1,106.83

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1454
Name: MANNING, JOHN J.
Map/Lot: 042-182
Location: 309 LEISURE LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	56,060
Building	167,563
Assessment	223,623
Exemption	11,000
Taxable	212,623
Original Bill	2,566.36
Rate Per $1000	12.070
Paid To Date	2,566.36
Total Due	0.00

R2091
MANSFIELD, DEBORAH J.
20 MACK DRIVE
LIMERICK ME 04048

Acres: 2.03
Map/Lot 017-058 **Book/Page** B15821P807 **Payment Due** 10/31/2013 0.00
Location 20 MACK DRIVE

Information

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Current Billing Distribution		
School	60.00%	1,539.82
County	3.82%	98.03
Municipal	36.18%	928.51

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2091
Name: MANSFIELD, DEBORAH J.
Map/Lot: 017-058
Location: 20 MACK DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	5,040
Building	0
Assessment	5,040
Exemption	0
Taxable	5,040
Original Bill	60.83
Rate Per $1000	12.070
Paid To Date	60.83
Total Due	0.00

R1652
MANSFIELD, EDWARD S.
MANSFIELD, LYNN C.
14 HEMENWAY ROAD
SALEM MA 01970

Acres: 0.38
Map/Lot 044-217 **Book/Page** B2042P734 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	36.50
County	3.82%	2.32
Municipal	36.18%	22.01

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1652
Name: MANSFIELD, EDWARD S.
Map/Lot: 044-217
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	45,100
Building	131,715
Assessment	176,815
Exemption	11,000
Taxable	165,815
Original Bill	2,001.39
Rate Per $1000	12.070
Paid To Date	2,001.39
Total Due	0.00

R890
MANSFIELD, JACK R.
150 BURNHAM ROAD
LIMERICK ME 04048

Acres: 2.55
Map/Lot 029-012 **Book/Page** B14828P688 **Payment Due** 10/31/2013 0.00
Location 150 BURNHAM ROAD

Information

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Current Billing Distribution		
School	60.00%	1,200.83
County	3.82%	76.45
Municipal	36.18%	724.10

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R890
Name: MANSFIELD, JACK R.
Map/Lot: 029-012
Location: 150 BURNHAM ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	37,398
Building	83,229
Assessment	120,627
Exemption	11,000
Taxable	109,627
Original Bill	1,323.20
Rate Per $1000	12.070
Paid To Date	1,323.20
Total Due	0.00

R520
MANSON, FRANK G.
MANSON, JEANETTE
71 ELM STREET
LIMERICK ME 04048

Acres: 0.63
Map/Lot 022-097
Location 71 ELM STREET

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	793.92
County	3.82%	50.55
Municipal	36.18%	478.73

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R520
Name: MANSON, FRANK G.
Map/Lot: 022-097
Location: 71 ELM STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	43,200
Building	162,233
Assessment	205,433
Exemption	11,000
Taxable	194,433
Original Bill	2,346.81
Rate Per $1000	12.070
Paid To Date	2,346.81
Total Due	0.00

R2485
MANSON, KELLI A.
MANSON, RICHARD
467 FOSS ROAD
LIMERICK ME 04048

Acres: 1.80
Map/Lot 052-005-G **Book/Page** B15267P204 **Payment Due** 10/31/2013 0.00
Location 463 FOSS ROAD

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,408.09
County	3.82%	89.65
Municipal	36.18%	849.08

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2485
Name: MANSON, KELLI A.
Map/Lot: 052-005-G
Location: 463 FOSS ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	179,210
Building	150,405
Assessment	329,615
Exemption	0
Taxable	329,615
Original Bill	3,978.45
Rate Per $1000	12.070
Paid To Date	3,978.45
Total Due	0.00

R559
MARBY, DENISE M.
P.O. BOX 824
WELLS ME 04090

Acres: 0.86
Map/Lot 023-022 **Book/Page** B15484P539 **Payment Due** 10/31/2013 0.00
Location 174 WASHINGTON STREET

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	2,387.07
County	3.82%	151.98
Municipal	36.18%	1,439.40

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R559
Name: MARBY, DENISE M.
Map/Lot: 023-022
Location: 174 WASHINGTON STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	65,200
Building	5,000
Assessment	70,200
Exemption	0
Taxable	70,200
Original Bill	847.31
Rate Per $1000	12.070
Paid To Date	847.31
Total Due	0.00

R1877
MARCHANT, PAUL W.
MARCHANT, CHERYL A.
9 CYPRESS PLAN
MELROSE MA 02176

Acres: 15.60
Map/Lot 051-008 **Book/Page** B3500P334 **Payment Due** 10/31/2013 0.00
Location 218 FOSS ROAD

Information

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Current Billing Distribution		
School	60.00%	508.39
County	3.82%	32.37
Municipal	36.18%	306.56

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1877
Name: MARCHANT, PAUL W.
Map/Lot: 051-008
Location: 218 FOSS ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	39,730
Building	65,252
Assessment	104,982
Exemption	11,000
Taxable	93,982
Original Bill	1,134.36
Rate Per $1000	12.070
Paid To Date	1,134.36
Total Due	0.00

R1345
MARINE, GEORGE E.
MARINE, MARY E.
P.O. BOX 358
LIMERICK ME 04048

Acres: 0.96
Map/Lot 041-272 **Book/Page** B3602P241 **Payment Due** 10/31/2013 0.00
Location 67 DEER CROSSING ROAD

Information

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Current Billing Distribution		
School	60.00%	680.62
County	3.82%	43.33
Municipal	36.18%	410.41

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1345
Name: MARINE, GEORGE E.
Map/Lot: 041-272
Location: 67 DEER CROSSING ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	93,240
Building	217,060
Assessment	310,300
Exemption	11,000
Taxable	299,300
Original Bill	3,612.55
Rate Per $1000	12.070
Paid To Date	3,612.55
Total Due	0.00

R1832
MARROW, JAMES R.
MARROW, MARY A.
P.O. BOX 92
LIMERICK ME 04048

Acres: 4.95
Map/Lot 048-009 **Book/Page** B7702P144 **Payment Due** 10/31/2013 0.00
Location 12 HAMILTON WAY

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	2,167.53
County	3.82%	138.00
Municipal	36.18%	1,307.02

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1832
Name: MARROW, JAMES R.
Map/Lot: 048-009
Location: 12 HAMILTON WAY

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	60,000
Building	262,256
Assessment	322,256
Exemption	11,000
Taxable	311,256
Original Bill	3,756.86
Rate Per $1000	12.070
Paid To Date	3,756.86
Total Due	0.00

R477
MARSHALL, EDMOND A. TRUSTEE
MARSHALL, GEORGENE S. TRUSTEE
1 SCHUSTER ROAD
FALMOUTH ME 01405

Acres: 6.00
Map/Lot 022-051 **Book/Page** B15168P51 **Payment Due** 10/31/2013 0.00
Location 63 WASHINGTON STREET

Information

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Current Billing Distribution		
School	60.00%	2,254.12
County	3.82%	143.51
Municipal	36.18%	1,359.23

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R477
Name: MARSHALL, EDMOND A. TRUSTEE
Map/Lot: 022-051
Location: 63 WASHINGTON STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	157,600
Building	65,361
Assessment	222,961
Exemption	0
Taxable	222,961
Original Bill	2,691.14
Rate Per $1000	12.070
Paid To Date	2,691.14
Total Due	0.00

R725
MARSHALL, PATRICK J.
148 CONCORD STREET
GLOUCESTER MA 01930

Acres: 1.40
Map/Lot 024-078 **Book/Page** B11953P274 **Payment Due** 10/31/2013 0.00
Location 82 PICKEREL POND ROAD

Information

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Current Billing Distribution		
School	60.00%	1,614.68
County	3.82%	102.80
Municipal	36.18%	973.65

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R725
Name: MARSHALL, PATRICK J.
Map/Lot: 024-078
Location: 82 PICKEREL POND ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	53,840
Building	0
Assessment	53,840
Exemption	0
Taxable	53,840
Original Bill	649.85
Rate Per $1000	12.070
Paid To Date	649.85
Total Due	0.00

R729
MARSHALL, PATRICK J.
148 CONCORD STREET
GLOUCESTER, MA 01930

Acres: 1.96
Map/Lot 024-081-A **Book/Page** B14558P815 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	389.91
County	3.82%	24.82
Municipal	36.18%	235.12

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R729
Name: MARSHALL, PATRICK J.
Map/Lot: 024-081-A
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	146,960
Building	131,587
Assessment	278,547
Exemption	0
Taxable	278,547
Original Bill	3,362.06
Rate Per $1000	12.070
Paid To Date	3,362.06
Total Due	0.00

R1751
MARSZALEK, FREDERICK W. JR.
MARSZALEK, EDWARD B.
71 ELMGROVE AVENUE
SMITHFIELD RI 02917

Acres: 1.24
Map/Lot 046-132 **Book/Page** B6162P5 **Payment Due** 10/31/2013 0.00
Location 213 WAYCROSS WAY

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	2,017.24
County	3.82%	128.43
Municipal	36.18%	1,216.39

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1751
Name: MARSZALEK, FREDERICK W. JR.
Map/Lot: 046-132
Location: 213 WAYCROSS WAY

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	0
Building	41,152
Assessment	41,152
Exemption	11,000
Taxable	30,152
Original Bill	363.93
Rate Per $1000	12.070
Paid To Date	363.93
Total Due	0.00

R855
MARTEL, ARTHUR
108 PLEASANT HILL ROAD
LIMERICK ME 04048

Acres: 0.00
Map/Lot 028-001-043
Location 108 PLEASANT HILL ROAD

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	218.36
County	3.82%	13.90
Municipal	36.18%	131.67

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R855
Name: MARTEL, ARTHUR
Map/Lot: 028-001-043
Location: 108 PLEASANT HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	39,730
Building	127,073
Assessment	166,803
Exemption	0
Taxable	166,803
Original Bill	2,013.31
Rate Per $1000	12.070
Paid To Date	2,013.31
Total Due	0.00

R1535
MARTIN, EDWARD J.
MARTIN, PEARL
130 HAMLET STREET
PAWTUCKET RI 02861

Acres: 0.96
Map/Lot 042-057 **Book/Page** B6267P89 **Payment Due** 10/31/2013 0.00
Location 40 STONY BROOK DRIVE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,207.99
County	3.82%	76.91
Municipal	36.18%	728.42

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1535
Name: MARTIN, EDWARD J.
Map/Lot: 042-057
Location: 40 STONY BROOK DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	45,620
Building	110,472
Assessment	156,092
Exemption	11,000
Taxable	145,092
Original Bill	1,751.26
Rate Per $1000	12.070
Paid To Date	1,751.26
Total Due	0.00

R2412
MARTIN, KATE N.
43 PROVENCHER DRIVE
LIMERICK ME 04048

Acres: 2.81
Map/Lot 037-014-C **Book/Page** B13100P215 **Payment Due** 10/31/2013 0.00
Location 43 PROVENCHER DRIVE

Information

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Current Billing Distribution		
School	60.00%	1,050.76
County	3.82%	66.90
Municipal	36.18%	633.61

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2412
Name: MARTIN, KATE N.
Map/Lot: 037-014-C
Location: 43 PROVENCHER DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	69,680
Building	0
Assessment	69,680
Exemption	0
Taxable	69,680
Original Bill	841.04
Rate Per $1000	12.070
Paid To Date	841.04
Total Due	0.00

R1089
MARTIN, KATE N.
MARTIN, COLBY J.
43 PROVENCHER DRIVE
LIMERICK ME 04048

Acres: 22.84
Map/Lot 037-014 **Book/Page** B13100P215 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	504.62
County	3.82%	32.13
Municipal	36.18%	304.29

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1089
Name: MARTIN, KATE N.
Map/Lot: 037-014
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	119,630
Building	176,674
Assessment	296,304
Exemption	0
Taxable	296,304
Original Bill	3,576.39
Rate Per $1000	12.070
Paid To Date	3,576.39
Total Due	0.00

R1641
MASADA, RICHARD S.
MASADA, LINDA S.
2310 ASHLAND AVENUE
SANTA MONICA CA 90405

Acres: 0.97
Map/Lot 044-195 **Book/Page** B15227P887 **Payment Due** 10/31/2013 0.00
Location 71 SILVER LANE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	2,145.83
County	3.82%	136.62
Municipal	36.18%	1,293.94

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1641
Name: MASADA, RICHARD S.
Map/Lot: 044-195
Location: 71 SILVER LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	26,000
Building	0
Assessment	26,000
Exemption	0
Taxable	26,000
Original Bill	313.82
Rate Per $1000	12.070
Paid To Date	313.82
Total Due	0.00

R1150
MATAZZARO, MICHAEL J.
C/O MATAZZARO, RITA
1747 ASPEN GLEN DRIVE
HAMDEN CT 06518

Acres: 1.50
Map/Lot 038-072 **Book/Page** B14684P44 **Payment Due** 10/31/2013 0.00
Location

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	188.29
County	3.82%	11.99
Municipal	36.18%	113.54

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1150
Name: MATAZZARO, MICHAEL J.
Map/Lot: 038-072
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	32,600
Building	25,943
Assessment	58,543
Exemption	0
Taxable	58,543
Original Bill	706.61
Rate Per $1000	12.070
Paid To Date	706.61
Total Due	0.00

R287
MATHES, RUSSELL
P.O. BOX 234
LIMERICK ME 04048

Acres: 5.80
Map/Lot 001-006-A **Book/Page** B15258P80 **Payment Due** 10/31/2013 0.00
Location 299 SAWYER MOUNTAIN ROAD

Information

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Current Billing Distribution		
School	60.00%	423.97
County	3.82%	26.99
Municipal	36.18%	255.65

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R287
Name: MATHES, RUSSELL
Map/Lot: 001-006-A
Location: 299 SAWYER MOUNTAIN ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	11,370
Building	0
Assessment	11,370
Exemption	0
Taxable	11,370
Original Bill	137.24
Rate Per $1000	12.070
Paid To Date	137.24
Total Due	0.00

R1165
MATSUSAKAS, TERUHISA
MATSUSAKAS, MIOKO
865 CENTRAL AVENUE APT J508
NEEDHAM MA 02492

Acres: 36.00
Map/Lot 039-107 **Book/Page** B1825P564 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	82.34
County	3.82%	5.24
Municipal	36.18%	49.65

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1165
Name: MATSUSAKAS, TERUHISA
Map/Lot: 039-107
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	1,560
Building	0
Assessment	1,560
Exemption	0
Taxable	1,560
Original Bill	18.83
Rate Per $1000	12.070
Paid To Date	18.83
Total Due	0.00

R1762
MATTERO, LARRY
MATTERO, ELIZABETH
129 WINIFIELD STREET
E. NORWALL CT 06855

Acres: 0.39
Map/Lot 046-174 **Book/Page** B2118P583 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	11.30
County	3.82%	0.72
Municipal	36.18%	6.81

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1762
Name: MATTERO, LARRY
Map/Lot: 046-174
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	50,000
Building	102,681
Assessment	152,681
Exemption	0
Taxable	152,681
Original Bill	1,842.86
Rate Per $1000	12.070
Paid To Date	1,842.86
Total Due	0.00

R945
MATTHEWS, ROBERT D.
304 ELM STREET
LIMERICK ME 04048

Acres: 5.00
Map/Lot 031-018-001 **Book/Page** B13421P244 **Payment Due** 10/31/2013 0.00
Location 304 ELM STREET

Information

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Current Billing Distribution		
School	60.00%	1,105.72
County	3.82%	70.40
Municipal	36.18%	666.75

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R945
Name: MATTHEWS, ROBERT D.
Map/Lot: 031-018-001
Location: 304 ELM STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	43,800
Building	131,132
Assessment	174,932
Exemption	0
Taxable	174,932
Original Bill	2,111.43
Rate Per $1000	12.070
Paid To Date	2,111.43
Total Due	0.00

R1508
MATTHEWS, SUZANNE
P.O. BOX 564
LIMERICK ME 04048-0564

Acres: 1.95
Map/Lot 042-003 **Book/Page** B9817P302 **Payment Due** 10/31/2013 0.00
Location 26 BLUE BIRD DRIVE

Information

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Current Billing Distribution		
School	60.00%	1,266.86
County	3.82%	80.66
Municipal	36.18%	763.92

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1508
Name: MATTHEWS, SUZANNE
Map/Lot: 042-003
Location: 26 BLUE BIRD DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	52,800
Building	248,252
Assessment	301,052
Exemption	0
Taxable	301,052
Original Bill	3,633.70
Rate Per $1000	12.070
Paid To Date	3,633.70
Total Due	0.00

R1059
MAXWELL, ANNE D.
11 SHIP ROCK ROAD
NORTH HAMPTON NH 03862

Acres: 2.40
Map/Lot 034-007 **Book/Page** B9315P23 **Payment Due** 10/31/2013 0.00
Location 644 FOSS ROAD

Information

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Current Billing Distribution		
School	60.00%	2,180.22
County	3.82%	138.81
Municipal	36.18%	1,314.67

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1059
Name: MAXWELL, ANNE D.
Map/Lot: 034-007
Location: 644 FOSS ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	32,960
Building	113,966
Assessment	146,926
Exemption	11,000
Taxable	135,926
Original Bill	1,640.63
Rate Per $1000	12.070
Paid To Date	1,640.63
Total Due	0.00

R884
MAY, RICHARD
MAY, LAURA L
16 LUCIER LANE
LIMERICK ME 04048

Acres: 1.24
Map/Lot 028-006 **Book/Page** B3994P59 **Payment Due** 10/31/2013 0.00
Location 16 LUCIER LANE

Information

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Current Billing Distribution		
School	60.00%	984.38
County	3.82%	62.67
Municipal	36.18%	593.58

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R884
Name: MAY, RICHARD
Map/Lot: 028-006
Location: 16 LUCIER LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	83,110
Building	0
Assessment	83,110
Exemption	0
Taxable	83,110
Original Bill	1,003.14
Rate Per $1000	12.070
Paid To Date	1,003.14
Total Due	0.00

R1265
MAYO, JOHN J. JR. - HEIRS
MAYO, DORSEY
104 CARRIAGE WAY
LYNCHBURG VA 24503

Acres: 1.48
Map/Lot 041-129 **Book/Page** B5255P93 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	601.88
County	3.82%	38.32
Municipal	36.18%	362.94

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1265
Name: MAYO, JOHN J. JR. - HEIRS
Map/Lot: 041-129
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	39,760
Building	179,167
Assessment	218,927
Exemption	11,000
Taxable	207,927
Original Bill	2,509.68
Rate Per $1000	12.070
Paid To Date	2,509.68
Total Due	0.00

R1854
MAYO, KEVIN A.
MAYO, LAURIE L.
19 SHAWN LANE
LIMERICK ME 04048

Acres: 1.60
Map/Lot 049-008-F **Book/Page** B16005P960 **Payment Due** 10/31/2013 0.00
Location 19 SHAWN LANE

Information

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Current Billing Distribution		
School	60.00%	1,505.81
County	3.82%	95.87
Municipal	36.18%	908.00

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1854
Name: MAYO, KEVIN A.
Map/Lot: 049-008-F
Location: 19 SHAWN LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	96,560
Building	146,043
Assessment	242,603
Exemption	0
Taxable	242,603
Original Bill	2,928.22
Rate Per $1000	12.070
Paid To Date	2,928.22
Total Due	0.00

R1698
MAZUR, BRETT E.
43 VALLEY RD
LYNN MA 01902-4607

Acres: 2.13
Map/Lot 044-054 **Book/Page** B14296P202 **Payment Due** 10/31/2013 0.00
Location 265 BEAVER BROOK ROAD

Information

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Current Billing Distribution		
School	60.00%	1,756.93
County	3.82%	111.86
Municipal	36.18%	1,059.43

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1698
Name: MAZUR, BRETT E.
Map/Lot: 044-054
Location: 265 BEAVER BROOK ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	53,000
Building	83,145
Assessment	136,145
Exemption	0
Taxable	136,145
Original Bill	1,643.27
Rate Per $1000	12.070
Paid To Date	1,643.27
Total Due	0.00

R1712
MCALISTER, GARY B.
MCALISTER, SUSAN R.
35 STANWOOD DRIVE
FRANKLIN MA 03038

Acres: 6.50
Map/Lot 045-001 **Book/Page** B14186P592 **Payment Due** 10/31/2013 0.00
Location 424 SOKOKIS TRAIL SOUTH

Information

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Current Billing Distribution		
School	60.00%	985.96
County	3.82%	62.77
Municipal	36.18%	594.54

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1712
Name: MCALISTER, GARY B.
Map/Lot: 045-001
Location: 424 SOKOKIS TRAIL SOUTH

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	44,620
Building	59,845
Assessment	104,465
Exemption	11,000
Taxable	93,465
Original Bill	1,128.12
Rate Per $1000	12.070
Paid To Date	1,128.12
Total Due	0.00

R1170
MCCALL, CHERYL A.
10 BADGER CIRCLE
LIMERICK ME 04048

Acres: 2.31
Map/Lot 039-121 **Book/Page** B6215P288 **Payment Due** 10/31/2013 0.00
Location 10 BADGER CIRCLE

Information

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Current Billing Distribution		
School	60.00%	676.87
County	3.82%	43.09
Municipal	36.18%	408.15

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1170
Name: MCCALL, CHERYL A.
Map/Lot: 039-121
Location: 10 BADGER CIRCLE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	39,600
Building	88,580
Assessment	128,180
Exemption	0
Taxable	128,180
Original Bill	1,547.13
Rate Per $1000	12.070
Paid To Date	1,547.13
Total Due	0.00

R1591
MCCARTHY, CAROLE A.
P.O. BOX 455
LIMERICK ME 04048

Acres: 0.94
Map/Lot 043-066 **Book/Page** B14740P32 **Payment Due** 10/31/2013 0.00
Location 67 QUAKER LANE

Information

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Current Billing Distribution		
School	60.00%	928.28
County	3.82%	59.10
Municipal	36.18%	559.75

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1591
Name: MCCARTHY, CAROLE A.
Map/Lot: 043-066
Location: 67 QUAKER LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	149,780
Building	49,082
Assessment	198,862
Exemption	0
Taxable	198,862
Original Bill	2,400.26
Rate Per $1000	12.070
Paid To Date	2,400.26
Total Due	0.00

R724
MCCARTHY, JOHN P.
354 WASHINGTON STREET
BRAINTREE MA 02184

Acres: 0.69
Map/Lot 024-077 **Book/Page** B8233P113 **Payment Due** 10/31/2013 0.00
Location 76 PICKEREL POND ROAD

Information

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Current Billing Distribution		
School	60.00%	1,440.16
County	3.82%	91.69
Municipal	36.18%	868.41

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R724
Name: MCCARTHY, JOHN P.
Map/Lot: 024-077
Location: 76 PICKEREL POND ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	44,840
Building	123,062
Assessment	167,902
Exemption	0
Taxable	167,902
Original Bill	2,026.58
Rate Per $1000	12.070
Paid To Date	2,026.58
Total Due	0.00

R935
MCCOY, MELINDA A.
201 RANGE E ROAD
LIMERICK ME 04048

Acres: 2.42
Map/Lot 031-010-A **Book/Page** B15639P847 **Payment Due** 10/31/2013 0.00
Location 201 RANGE E ROAD

Information

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Current Billing Distribution		
School	60.00%	1,215.95
County	3.82%	77.42
Municipal	36.18%	733.22

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R935
Name: MCCOY, MELINDA A.
Map/Lot: 031-010-A
Location: 201 RANGE E ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	145,770
Building	179,749
Assessment	325,519
Exemption	0
Taxable	325,519
Original Bill	3,929.01
Rate Per $1000	12.070
Paid To Date	3,929.01
Total Due	0.00

R299
MCDONOUGH, JOHN F.
16 VERCHILD ST.
QUINCY MA 02169

Acres: 0.81
Map/Lot 017-013-A-002 **Book/Page** B16311P231 **Payment Due** 10/31/2013 0.00
Location 82 HOYT ROAD

Information

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Current Billing Distribution		
School	60.00%	2,357.41
County	3.82%	150.09
Municipal	36.18%	1,421.52

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R299
Name: MCDONOUGH, JOHN F.
Map/Lot: 017-013-A-002
Location: 82 HOYT ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	12,480
Building	0
Assessment	12,480
Exemption	0
Taxable	12,480
Original Bill	150.63
Rate Per $1000	12.070
Paid To Date	150.63
Total Due	0.00

R1488
MCDOUGALL, CHAD
11 PALIS DRIVE
SALISBURY MA 01952

Acres: 0.48
Map/Lot 042-240 **Book/Page** B4079P133 **Payment Due** 10/31/2013 0.00
Location

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	90.38
County	3.82%	5.75
Municipal	36.18%	54.50

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1488
Name: MCDOUGALL, CHAD
Map/Lot: 042-240
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	12,480
Building	0
Assessment	12,480
Exemption	0
Taxable	12,480
Original Bill	150.63
Rate Per $1000	12.070
Paid To Date	150.63
Total Due	0.00

R1487
MCDOUGALL, CHAD
11 PALIS DRIVE
SALISBURY MA 01952

Acres: 0.48
Map/Lot 042-239 **Book/Page** B14207P693 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	90.38
County	3.82%	5.75
Municipal	36.18%	54.50

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1487
Name: MCDOUGALL, CHAD
Map/Lot: 042-239
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	41,520
Building	115,771
Assessment	157,291
Exemption	11,000
Taxable	146,291
Original Bill	1,765.73
Rate Per $1000	12.070
Paid To Date	1,765.73
Total Due	0.00

R1486
MCELHINNERY, THOMAS P.
SWIFT, ERICA
P.O. BOX 148
LIMERICK ME 04048

Acres: 1.38
Map/Lot 042-236 **Book/Page** B14985P902 **Payment Due** 10/31/2013 0.00
Location 8 HIGHLAND ROAD

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,059.44
County	3.82%	67.45
Municipal	36.18%	638.84

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1486
Name: MCELHINNERY, THOMAS P.
Map/Lot: 042-236
Location: 8 HIGHLAND ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	30,880
Building	86,601
Assessment	117,481
Exemption	11,000
Taxable	106,481
Original Bill	1,285.23
Rate Per $1000	12.070
Paid To Date	1,285.23
Total Due	0.00

R637
MCFARLAND, CHARLENE
33 MAPLE STREET
LIMERICK ME 04048

Acres: 0.16
Map/Lot 023-090 **Book/Page** B2933P249 **Payment Due** 10/31/2013 0.00
Location 33 MAPLE STREET

Information

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Current Billing Distribution		
School	60.00%	771.14
County	3.82%	49.10
Municipal	36.18%	465.00

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R637
Name: MCFARLAND, CHARLENE
Map/Lot: 023-090
Location: 33 MAPLE STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	38,454
Building	71,463
Assessment	109,917
Exemption	0
Taxable	109,917
Original Bill	1,326.70
Rate Per $1000	12.070
Paid To Date	1,326.70
Total Due	0.00

R1732
MCGAHEY, JENNIFER
415 SOKOKIS TRAIL SOUTH
LIMERICK ME 04048

Acres: 0.77
Map/Lot 045-073 **Book/Page** B13909P275 **Payment Due** 10/31/2013 0.00
Location 415 SOKOKIS TRAIL SOUTH

Information

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Current Billing Distribution		
School	60.00%	796.02
County	3.82%	50.68
Municipal	36.18%	480.00

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1732
Name: MCGAHEY, JENNIFER
Map/Lot: 045-073
Location: 415 SOKOKIS TRAIL SOUTH

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	46,800
Building	119,681
Assessment	166,481
Exemption	11,000
Taxable	155,481
Original Bill	1,876.66
Rate Per $1000	12.070
Paid To Date	1,876.66
Total Due	0.00

R2365
MCGINNITY, KEVIN M.
72 SEDGLEY ROAD
LIMERICK ME 04048

Acres: 3.40
Map/Lot 040-058-A **Book/Page** B9946P288 **Payment Due** 10/31/2013 0.00
Location 72 SEDGLEY ROAD

Information

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Current Billing Distribution		
School	60.00%	1,126.00
County	3.82%	71.69
Municipal	36.18%	678.98

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2365
Name: MCGINNITY, KEVIN M.
Map/Lot: 040-058-A
Location: 72 SEDGLEY ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	35,330
Building	49,534
Assessment	84,864
Exemption	0
Taxable	84,864
Original Bill	1,024.31
Rate Per $1000	12.070
Paid To Date	1,024.31
Total Due	0.00

R1259
MCINTYRE, JOHN M.
MCINTYRE, LESLIE A.
12 RAMBLEWOOD DRIVE
ASHWOOD MA 01721

Acres: 0.42
Map/Lot 041-115 **Book/Page** B10896P178 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	614.59
County	3.82%	39.13
Municipal	36.18%	370.60

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1259
Name: MCINTYRE, JOHN M.
Map/Lot: 041-115
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,200
Building	156,891
Assessment	199,091
Exemption	11,000
Taxable	188,091
Original Bill	2,270.26
Rate Per $1000	12.070
Paid To Date	2,270.26
Total Due	0.00

R1030
MCINTYRE, JOHN R.
MCINTYRE, SUZANNE M.
639 ELM STREET
LIMERICK ME 04048

Acres: 1.55
Map/Lot 033-013-004 **Book/Page** B13710P219 **Payment Due** 10/31/2013 0.00
Location 639 ELM STREET

Information

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Current Billing Distribution		
School	60.00%	1,362.16
County	3.82%	86.72
Municipal	36.18%	821.38

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1030
Name: MCINTYRE, JOHN R.
Map/Lot: 033-013-004
Location: 639 ELM STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	120,910
Building	54,715
Assessment	175,625
Exemption	0
Taxable	175,625
Original Bill	2,119.79
Rate Per $1000	12.070
Paid To Date	2,119.79
Total Due	0.00

R672
MCKAY, NICOLE
MCKAY, CHRISTOPHER
126 NORTHLAND ROAD
NORTH WATERBORO ME 04061

Acres: 0.14
Map/Lot 024-028 **Book/Page** B15739P444 **Payment Due** 10/31/2013 0.00
Location 90 COTTAGE ROAD

Information

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Current Billing Distribution		
School	60.00%	1,271.87
County	3.82%	80.98
Municipal	36.18%	766.94

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R672
Name: MCKAY, NICOLE
Map/Lot: 024-028
Location: 90 COTTAGE ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	12,000
Building	0
Assessment	12,000
Exemption	0
Taxable	12,000
Original Bill	144.84
Rate Per $1000	12.070
Paid To Date	144.84
Total Due	0.00

R1192
MCKNIGHT, LEAH
17 RANSOM ROAD
FRAMINGHAM MA 01702

Acres: 0.46
Map/Lot 039-056 **Book/Page** B2118P627 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	86.90
County	3.82%	5.53
Municipal	36.18%	52.40

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1192
Name: MCKNIGHT, LEAH
Map/Lot: 039-056
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	179,610
Building	69,440
Assessment	249,050
Exemption	0
Taxable	249,050
Original Bill	3,006.03
Rate Per $1000	12.070
Paid To Date	3,006.03
Total Due	0.00

R227
MCLEAN, J. DAVID REVOCABLE TRUST
MCLEAN, J. DAVID, TRUSTEE
28 NOLA STREET
ROCHESTER NH 03820

Acres: 0.88
Map/Lot 016-044 **Book/Page** B11376P55 **Payment Due** 10/31/2013 0.00
Location 9 MCLEAN WAY

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,803.62
County	3.82%	114.83
Municipal	36.18%	1,087.58

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R227
Name: MCLEAN, J. DAVID REVOCABLE TRUST
Map/Lot: 016-044
Location: 9 MCLEAN WAY

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	32,060
Building	0
Assessment	32,060
Exemption	0
Taxable	32,060
Original Bill	386.96
Rate Per $1000	12.070
Paid To Date	386.96
Total Due	0.00

R2032
MCLEAN, JAMES S.
MCLEAN, JULIANNE J.
61 CARROLL LANE
LIMERICK ME 04048

Acres: 10.67
Map/Lot 017-015-A **Book/Page** B15687P994 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	232.18
County	3.82%	14.78
Municipal	36.18%	140.00

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2032
Name: MCLEAN, JAMES S.
Map/Lot: 017-015-A
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	41,720
Building	152,326
Assessment	194,046
Exemption	11,000
Taxable	183,046
Original Bill	2,209.37
Rate Per $1000	12.070
Paid To Date	2,209.37
Total Due	0.00

R1118
MCLEAN, KELLY A.
31 BURNHAM ROAD
LIMERICK ME 04048

Acres: 1.43
Map/Lot 037-009-B **Book/Page** B15555P77 **Payment Due** 10/31/2013 0.00
Location 31 BURNHAM ROAD

Information

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Current Billing Distribution		
School	60.00%	1,325.62
County	3.82%	84.40
Municipal	36.18%	799.35

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1118
Name: MCLEAN, KELLY A.
Map/Lot: 037-009-B
Location: 31 BURNHAM ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	48,040
Building	197,105
Assessment	245,145
Exemption	11,000
Taxable	234,145
Original Bill	2,826.13
Rate Per $1000	12.070
Paid To Date	2,826.13
Total Due	0.00

R309
MCLEAN, MICHAEL
3 OSHKOSH DRIVE
LIMERICK ME 04048

Acres: 10.66
Map/Lot 017-015 **Book/Page** B15713P240 **Payment Due** 10/31/2013 0.00
Location 3 OSHKOSH DRIVE

Information

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Current Billing Distribution		
School	60.00%	1,695.68
County	3.82%	107.96
Municipal	36.18%	1,022.49

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R309
Name: MCLEAN, MICHAEL
Map/Lot: 017-015
Location: 3 OSHKOSH DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	28,020
Building	0
Assessment	28,020
Exemption	0
Taxable	28,020
Original Bill	338.20
Rate Per $1000	12.070
Paid To Date	338.20
Total Due	0.00

R2004
MCLEAN, STEPHEN A.
622 ELM STREET
LIMERICK ME 04048

Acres: 2.01
Map/Lot 033-003-B **Book/Page** B14832P796 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	202.92
County	3.82%	12.92
Municipal	36.18%	122.36

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2004
Name: MCLEAN, STEPHEN A.
Map/Lot: 033-003-B
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	102,600
Building	0
Assessment	102,600
Exemption	0
Taxable	102,600
Original Bill	1,238.38
Rate Per $1000	12.070
Paid To Date	1,238.38
Total Due	0.00

R3450
MCLEAN, STEPHEN A.
MCLEAN, JAMES S.
622 ELM STREET
LIMERICK ME 04048

Acres: 53.00
Map/Lot 017-066 **Book/Page** B15862P580 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	743.03
County	3.82%	47.31
Municipal	36.18%	448.05

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R3450
Name: MCLEAN, STEPHEN A.
Map/Lot: 017-066
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	27,160
Building	0
Assessment	27,160
Exemption	0
Taxable	27,160
Original Bill	327.82
Rate Per $1000	12.070
Paid To Date	327.82
Total Due	0.00

R2099
MCLEAN, STEPHEN A.
622 ELM STREET
LIMERICK ME 04048

Acres: 1.79
Map/Lot 033-003-C **Book/Page** B15666P89 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	196.69
County	3.82%	12.52
Municipal	36.18%	118.61

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2099
Name: MCLEAN, STEPHEN A.
Map/Lot: 033-003-C
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	100,650
Building	13,804
Assessment	114,454
Exemption	0
Taxable	114,454
Original Bill	1,381.46
Rate Per $1000	12.070
Paid To Date	1,381.46
Total Due	0.00

R3477
MCLEAN, STEPHEN A.
62 ELM STREET
LIMERICK ME 04048

Acres: 85.82
Map/Lot 017-012-D **Book/Page** B15930P326 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	828.88
County	3.82%	52.77
Municipal	36.18%	499.81

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R3477
Name: MCLEAN, STEPHEN A.
Map/Lot: 017-012-D
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	21,760
Building	0
Assessment	21,760
Exemption	0
Taxable	21,760
Original Bill	262.64
Rate Per $1000	12.070
Paid To Date	262.64
Total Due	0.00

R2264
MCLEAN, STEPHEN A.
622 ELM STREET
LIMERICK ME 04048

Acres: 1.80
Map/Lot 032-013-E
Location

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	157.58
County	3.82%	10.03
Municipal	36.18%	95.02

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2264
Name: MCLEAN, STEPHEN A.
Map/Lot: 032-013-E
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	6,680
Building	0
Assessment	6,680
Exemption	0
Taxable	6,680
Original Bill	80.63
Rate Per $1000	12.070
Paid To Date	80.63
Total Due	0.00

R2093
MCLEAN, STEPHEN A.
622 ELM STREET
LIMERICK ME 04048

Acres: 2.34
Map/Lot 033-001
Location

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	48.38
County	3.82%	3.08
Municipal	36.18%	29.17

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2093
Name: MCLEAN, STEPHEN A.
Map/Lot: 033-001
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	113,160
Building	157,281
Assessment	270,441
Exemption	11,000
Taxable	259,441
Original Bill	3,131.45
Rate Per $1000	12.070
Paid To Date	3,131.45
Total Due	0.00

R1016
MCLEAN, STEPHEN A.
622 ELM STREET
LIMERICK ME 04048

Acres: 19.58
Map/Lot 032-006-F **Book/Page** B11873P189 **Payment Due** 10/31/2013 0.00
Location 622 ELM STREET

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,878.87
County	3.82%	119.62
Municipal	36.18%	1,132.96

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1016
Name: MCLEAN, STEPHEN A.
Map/Lot: 032-006-F
Location: 622 ELM STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	57,050
Building	0
Assessment	57,050
Exemption	0
Taxable	57,050
Original Bill	688.59
Rate Per $1000	12.070
Paid To Date	688.59
Total Due	0.00

R978
MCLEAN, STEPHEN A.
622 ELM STREET
LIMERICK ME 04048

Acres: 29.20
Map/Lot 032-013 **Book/Page** B16141P25 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	413.15
County	3.82%	26.30
Municipal	36.18%	249.13

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R978
Name: MCLEAN, STEPHEN A.
Map/Lot: 032-013
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	157,920
Building	81,073
Assessment	238,993
Exemption	0
Taxable	238,993
Original Bill	2,884.65
Rate Per $1000	12.070
Paid To Date	2,884.65
Total Due	0.00

R739
MCMAHON, ROBERT P.
55 ADAMS AVENUE
SAUGUS MA 01906

Acres: 1.48
Map/Lot 024-090 **Book/Page** B2763P240 **Payment Due** 10/31/2013 0.00
Location 142 PICKEREL POND ROAD

Information

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Current Billing Distribution		
School	60.00%	1,730.79
County	3.82%	110.19
Municipal	36.18%	1,043.67

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R739
Name: MCMAHON, ROBERT P.
Map/Lot: 024-090
Location: 142 PICKEREL POND ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	84,660
Building	164,515
Assessment	249,175
Exemption	11,000
Taxable	238,175
Original Bill	2,874.77
Rate Per $1000	12.070
Paid To Date	2,874.77
Total Due	0.00

R1775
MCMILLAN, DALE T.
MCMILLAN, DEBRA L.
45 KATIE CIRCLE
LIMERICK ME 04048

Acres: 3.66
Map/Lot 046-035 **Book/Page** B7975P319 **Payment Due** 10/31/2013 0.00
Location 45 KATIE CIRCLE

Information

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Current Billing Distribution		
School	60.00%	1,724.86
County	3.82%	109.82
Municipal	36.18%	1,040.09

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1775
Name: MCMILLAN, DALE T.
Map/Lot: 046-035
Location: 45 KATIE CIRCLE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	37,700
Building	111,033
Assessment	148,733
Exemption	0
Taxable	148,733
Original Bill	1,795.21
Rate Per $1000	12.070
Paid To Date	1,795.21
Total Due	0.00

R1675
MCNULTY, LESTER R.
MCNULTY, MELISSA J.
10 WILSON ROAD
FRANKLIN MA 02038

Acres: 0.88
Map/Lot 044-264 **Book/Page** B15904P311 **Payment Due** 10/31/2013 0.00
Location 64 DIVISION ROAD

Information

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Current Billing Distribution		
School	60.00%	1,077.13
County	3.82%	68.58
Municipal	36.18%	649.51

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1675
Name: MCNULTY, LESTER R.
Map/Lot: 044-264
Location: 64 DIVISION ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	30,600
Building	0
Assessment	30,600
Exemption	0
Taxable	30,600
Original Bill	369.34
Rate Per $1000	12.070
Paid To Date	369.34
Total Due	0.00

R2562
MEAD, KEVIN
MEAD, BRENDA J.
36 SAWYER MOUNTAIN ROAD
LIMERICK ME 04048

Acres: 7.30
Map/Lot 014-002-F **Book/Page** B15312P522 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	221.60
County	3.82%	14.11
Municipal	36.18%	133.63

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2562
Name: MEAD, KEVIN
Map/Lot: 014-002-F
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,280
Building	0
Assessment	42,280
Exemption	0
Taxable	42,280
Original Bill	510.32
Rate Per $1000	12.070
Paid To Date	510.32
Total Due	0.00

R2321
MEAD, KEVIN
MEAD, BRENDA
36 SAWYER MOUNTAIN ROAD
LIMERICK ME 04048

Acres: 9.14
Map/Lot 014-002-G
Location

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	306.19
County	3.82%	19.49
Municipal	36.18%	184.63

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2321
Name: MEAD, KEVIN
Map/Lot: 014-002-G
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	28,800
Building	0
Assessment	28,800
Exemption	0
Taxable	28,800
Original Bill	347.62
Rate Per $1000	12.070
Paid To Date	347.62
Total Due	0.00

R2368
MEAD, KEVIN
MEAD, BRENDA J.
36 SAWYER MOUNTAIN ROAD
LIMERICK ME 04048

Acres: 2.40
Map/Lot 015-011-H
Location

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	208.57
County	3.82%	13.28
Municipal	36.18%	125.77

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2368
Name: MEAD, KEVIN
Map/Lot: 015-011-H
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	53,500
Building	100,026
Assessment	153,526
Exemption	11,000
Taxable	142,526
Original Bill	1,720.29
Rate Per $1000	12.070
Paid To Date	1,720.29
Total Due	0.00

R147
MEAD, KEVIN
MEAD, BRENDA J.
36 SAWYER MOUNTAIN ROAD
LIMERICK ME 04048

Acres: 6.75
Map/Lot 014-002-A **Book/Page** B2731P11 **Payment Due** 10/31/2013 0.00
Location 36 SAWYER MOUNTAIN ROAD

Information

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Current Billing Distribution		
School	60.00%	1,032.17
County	3.82%	65.72
Municipal	36.18%	622.40

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R147
Name: MEAD, KEVIN
Map/Lot: 014-002-A
Location: 36 SAWYER MOUNTAIN ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	44,080
Building	138,003
Assessment	182,083
Exemption	11,000
Taxable	171,083
Original Bill	2,064.97
Rate Per $1000	12.070
Paid To Date	2,064.97
Total Due	0.00

R165
MEAD, STEPHEN L.
MEAD, SELINA H.
296 EMERY CORNER ROAD
LIMERICK ME 04048

Acres: 2.04
Map/Lot 015-011-A **Book/Page** B2378P333 **Payment Due** 10/31/2013 0.00
Location 296 EMERY CORNER ROAD

Information

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Current Billing Distribution		
School	60.00%	1,238.98
County	3.82%	78.88
Municipal	36.18%	747.11

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R165
Name: MEAD, STEPHEN L.
Map/Lot: 015-011-A
Location: 296 EMERY CORNER ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	22,460
Building	0
Assessment	22,460
Exemption	0
Taxable	22,460
Rate Per $1000	12.070
Total Due	271.09

R1485
MEADOWS, MICHAEL D.
P.O. BOX 850
BYFIELD MA 01922

Acres: 0.92
Map/Lot 042-230 **Book/Page** B15416P146 **Payment Due** 10/31/2013 271.09
Location

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	162.65
County	3.82%	10.36
Municipal	36.18%	98.08

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1485
Name: MEADOWS, MICHAEL D.
Map/Lot: 042-230
Location:

10/31/2013 271.09

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	41,150
Building	0
Assessment	41,150
Exemption	0
Taxable	41,150
Original Bill	496.68
Rate Per $1000	12.070
Paid To Date	496.68
Total Due	0.00

R3485
MEDICI, DIANE E.
110 CARROLL LANE
LIMERICK ME 04048

Acres: 0.93
Map/Lot 023-010 **Book/Page** B16099P244 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	298.01
County	3.82%	18.97
Municipal	36.18%	179.70

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R3485
Name: MEDICI, DIANE E.
Map/Lot: 023-010
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	69,500
Building	307,753
Assessment	377,253
Exemption	11,000
Taxable	366,253
Original Bill	4,420.67
Rate Per $1000	12.070
Paid To Date	4,420.67
Total Due	0.00

R346
MEDICI, JOHN
MEDICI, DIANE
110 CARROLL LANE
LIMERICK ME 04048

Acres: 4.75
Map/Lot 017-048 **Book/Page** B7475P260 **Payment Due** 10/31/2013 0.00
Location 110 CARROLL LANE

Information

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Current Billing Distribution		
School	60.00%	2,652.40
County	3.82%	168.87
Municipal	36.18%	1,599.40

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R346
Name: MEDICI, JOHN
Map/Lot: 017-048
Location: 110 CARROLL LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	49,400
Building	126,217
Assessment	175,617
Exemption	11,000
Taxable	164,617
Original Bill	1,986.93
Rate Per $1000	12.070
Paid To Date	1,986.93
Total Due	0.00

R400
MEIER, MICHAEL A.
MEIER, CLAUDIA M.
237 STONE HILL ROAD
LIMERICK ME 04048

Acres: 4.70
Map/Lot 021-014 **Book/Page** B8115P112 **Payment Due** 10/31/2013 0.00
Location 237 STONE HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	1,192.16
County	3.82%	75.90
Municipal	36.18%	718.87

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R400
Name: MEIER, MICHAEL A.
Map/Lot: 021-014
Location: 237 STONE HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	59,800
Building	0
Assessment	59,800
Exemption	0
Taxable	59,800
Original Bill	721.79
Rate Per $1000	12.070
Paid To Date	721.79
Total Due	0.00

R901
MELANCHOOK, NICHOLAS V.
MELANCHOOK, ELIZABETH A.
44 BOULDER ROAD
SAUGUS MA 01906

Acres: 17.90
Map/Lot 029-008-C **Book/Page** B12194P173 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	433.07
County	3.82%	27.57
Municipal	36.18%	261.14

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R901
Name: MELANCHOOK, NICHOLAS V.
Map/Lot: 029-008-C
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	168,260
Building	62,727
Assessment	230,987
Exemption	0
Taxable	230,987
Original Bill	2,788.01
Rate Per $1000	12.070
Paid To Date	2,788.01
Total Due	0.00

R615
MELANSON, ALLEN F.
MELANSON, NANCY L.
281 ROWLEY BRIDGE ROAD UNIT 14
TOPSFIELD MA 01983

Acres: 0.53
Map/Lot 023-007 **Book/Page** B10080P43 **Payment Due** 10/31/2013 0.00
Location 55 CARROLL LANE

Information

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Current Billing Distribution		
School	60.00%	1,672.81
County	3.82%	106.50
Municipal	36.18%	1,008.70

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R615
Name: MELANSON, ALLEN F.
Map/Lot: 023-007
Location: 55 CARROLL LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,000
Building	158,850
Assessment	200,850
Exemption	11,000
Taxable	189,850
Original Bill	2,291.49
Rate Per $1000	12.070
Paid To Date	2,291.49
Total Due	0.00

R2563
MELHORN, GREGORY P.
MELHORN, SARAH A.
119 COFFIN HILL ROAD
LIMERICK ME 04048

Acres: 1.50
Map/Lot 026-002-A **Book/Page** B15717P396 **Payment Due** 10/31/2013 0.00
Location 119 COFFIN HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	1,374.89
County	3.82%	87.53
Municipal	36.18%	829.06

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2563
Name: MELHORN, GREGORY P.
Map/Lot: 026-002-A
Location: 119 COFFIN HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	72,049
Building	186,853
Assessment	258,902
Exemption	11,000
Taxable	247,902
Original Bill	2,992.18
Rate Per $1000	12.070
Paid To Date	2,992.18
Total Due	0.00

R777
MELTZER, NEAL
MELTZER, KATHRYN A.
123 COFFIN HILL ROAD
LIMERICK ME 04048

Acres: 37.50
Map/Lot 026-002 **Book/Page** B2043P845 **Payment Due** 10/31/2013 0.00
Location 123 COFFIN HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	1,795.31
County	3.82%	114.30
Municipal	36.18%	1,082.57

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R777
Name: MELTZER, NEAL
Map/Lot: 026-002
Location: 123 COFFIN HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,400
Building	123,539
Assessment	163,939
Exemption	0
Taxable	163,939
Original Bill	1,978.74
Rate Per $1000	12.070
Paid To Date	1,978.74
Total Due	0.00

R1562
MENDES, JONATHON P.
104 LEISURE LANE
LIMERICK ME 04048

Acres: 1.10
Map/Lot 043-119 **Book/Page** B16298P972 **Payment Due** 10/31/2013 0.00
Location 12 OAK CIRCLE

Information

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Current Billing Distribution		
School	60.00%	1,187.24
County	3.82%	75.59
Municipal	36.18%	715.91

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1562
Name: MENDES, JONATHON P.
Map/Lot: 043-119
Location: 12 OAK CIRCLE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,920
Building	263,718
Assessment	306,638
Exemption	11,000
Taxable	295,638
Original Bill	3,568.35
Rate Per $1000	12.070
Paid To Date	3,568.35
Total Due	0.00

R1361
MENDES, RICHARD D.
MENDES, VIVIAN Y.
104 LEISURE LANE
LIMERICK ME 04048

Acres: 0.39
Map/Lot 041-302 **Book/Page** B5096P336 **Payment Due** 10/31/2013 0.00
Location 104 LEISURE LANE

Information

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Current Billing Distribution		
School	60.00%	2,141.01
County	3.82%	136.31
Municipal	36.18%	1,291.03

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1361
Name: MENDES, RICHARD D.
Map/Lot: 041-302
Location: 104 LEISURE LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	90,880
Building	211,222
Assessment	302,102
Exemption	11,000
Taxable	291,102
Original Bill	3,513.60
Rate Per $1000	12.070
Paid To Date	3,513.60
Total Due	0.00

R532
MERCIER, KEVIN J.
MERCIER, CLAIR T.
45 JOHN & MARIE DRIVE
LIMERICK ME 04048

Acres: 1.72
Map/Lot 023-100-003 **Book/Page** B14126P904 **Payment Due** 10/31/2013 0.00
Location 45 JOHN & MARIE DRIVE

Information

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Current Billing Distribution		
School	60.00%	2,108.16
County	3.82%	134.22
Municipal	36.18%	1,271.22

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R532
Name: MERCIER, KEVIN J.
Map/Lot: 023-100-003
Location: 45 JOHN & MARIE DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	63,400
Building	132,006
Assessment	195,406
Exemption	11,000
Taxable	184,406
Original Bill	2,225.78
Rate Per $1000	12.070
Paid To Date	2,225.78
Total Due	0.00

R1951
MERCIER, THOMAS A.
MERCIER, DEBRA E
561 PARSONSFIELD RD.
LIMERICK ME 04048

Acres: 11.70
Map/Lot 006-006-E **Book/Page** B10148P170 **Payment Due** 10/31/2013 0.00
Location 561 PARSONSFIELD ROAD

Information

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Current Billing Distribution		
School	60.00%	1,335.47
County	3.82%	85.02
Municipal	36.18%	805.29

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1951
Name: MERCIER, THOMAS A.
Map/Lot: 006-006-E
Location: 561 PARSONSFIELD ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	39,600
Building	132,268
Assessment	171,868
Exemption	0
Taxable	171,868
Original Bill	2,074.45
Rate Per $1000	12.070
Paid To Date	2,074.45
Total Due	0.00

R1205
MERRILL, JONATHAN S.
MERRILL, DEBORAH M.
110 SHIRE ROAD
LIMERICK ME 04048

Acres: 0.94
Map/Lot 039-093 **Book/Page** B6446P124 **Payment Due** 10/31/2013 0.00
Location 110 SHIRE ROAD

Information

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Current Billing Distribution		
School	60.00%	1,244.67
County	3.82%	79.24
Municipal	36.18%	750.54

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1205
Name: MERRILL, JONATHAN S.
Map/Lot: 039-093
Location: 110 SHIRE ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	39,870
Building	164,109
Assessment	203,979
Exemption	11,000
Taxable	192,979
Original Bill	2,329.26
Rate Per $1000	12.070
Paid To Date	2,329.26
Total Due	0.00

R1213
MERRILL, SUSAN M.
71 SPORTSMANS WAY
LIMERICK ME 04048

Acres: 0.98
Map/Lot 040-017 **Book/Page** B16000P317 **Payment Due** 10/31/2013 0.00
Location 71 SPORTSMANS WAY

Information

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Current Billing Distribution		
School	60.00%	1,397.56
County	3.82%	88.98
Municipal	36.18%	842.73

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1213
Name: MERRILL, SUSAN M.
Map/Lot: 040-017
Location: 71 SPORTSMANS WAY

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	57,500
Building	64,213
Assessment	121,713
Exemption	0
Taxable	121,713
Original Bill	1,469.08
Rate Per $1000	12.070
Paid To Date	1,469.08
Total Due	0.00

R503
MESERVE, DAVID A.
MESERVE, LINDA B.
19 ELM ST. UNIT 1
FREEDOM NH 03836

Acres: 0.21
Map/Lot 022-079 **Book/Page** B3044P156 **Payment Due** 10/31/2013 0.00
Location 19 MAIN STREET

Information

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Current Billing Distribution		
School	60.00%	881.45
County	3.82%	56.12
Municipal	36.18%	531.51

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R503
Name: MESERVE, DAVID A.
Map/Lot: 022-079
Location: 19 MAIN STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	47,180
Building	143,398
Assessment	190,578
Exemption	0
Taxable	190,578
Original Bill	2,300.28
Rate Per $1000	12.070
Paid To Date	2,300.28
Total Due	0.00

R2436
MESERVE, ROBERTA
50 THINGS CORNER ROAD
LIMERICK ME 04048

Acres: 0.55
Map/Lot 023-048-B-007 **Book/Page** B15297P555 **Payment Due** 10/31/2013 0.00
Location 31 ALLAIRE DRIVE

Information

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Current Billing Distribution		
School	60.00%	1,380.17
County	3.82%	87.87
Municipal	36.18%	832.24

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2436
Name: MESERVE, ROBERTA
Map/Lot: 023-048-B-007
Location: 31 ALLAIRE DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	91,840
Building	303,527
Assessment	395,367
Exemption	0
Taxable	395,367
Original Bill	4,772.08
Rate Per $1000	12.070
Paid To Date	4,772.08
Total Due	0.00

R529
MESERVE, ROBERTA J.
CHAMPNEY, BRUCE
50 THINGS CORNER ROAD
LIMERICK ME 04048

Acres: 1.96
Map/Lot 023-100-012 **Book/Page** B16243P792 **Payment Due** 10/31/2013 0.00
Location 100 JOHN & MARIE DRIVE

Information

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Current Billing Distribution		
School	60.00%	2,863.25
County	3.82%	182.29
Municipal	36.18%	1,726.54

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R529
Name: MESERVE, ROBERTA J.
Map/Lot: 023-100-012
Location: 100 JOHN & MARIE DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	51,400
Building	94,657
Assessment	146,057
Exemption	11,000
Taxable	135,057
Original Bill	1,630.14
Rate Per $1000	12.070
Paid To Date	1,630.14
Total Due	0.00

R803
MESERVE, STANLEY C.
MESERVE, JOANNE S.
310 CENTRAL AVENUE
LIMERICK ME 04048

Acres: 5.70
Map/Lot 027-004-A **Book/Page** B4410P341 **Payment Due** 10/31/2013 0.00
Location 310 CENTRAL AVENUE

Information

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Current Billing Distribution		
School	60.00%	978.08
County	3.82%	62.27
Municipal	36.18%	589.78

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R803
Name: MESERVE, STANLEY C.
Map/Lot: 027-004-A
Location: 310 CENTRAL AVENUE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	161,750
Building	73,437
Assessment	235,187
Exemption	0
Taxable	235,187
Original Bill	2,838.71
Rate Per $1000	12.070
Paid To Date	2,838.71
Total Due	0.00

R30
METTS, SANDRA, LIFE ESTATE
DAVISON, KAREN F. & EDWARD ANGUS
12 WILEY ROAD
BELMONT MA 02478

Acres: 0.40
Map/Lot 010-027 **Book/Page** B16233P522 **Payment Due** 10/31/2013 0.00
Location 156 NORTH SHORE DRIVE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,703.23
County	3.82%	108.44
Municipal	36.18%	1,027.05

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R30
Name: METTS, SANDRA, LIFE ESTATE
Map/Lot: 010-027
Location: 156 NORTH SHORE DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	72,000
Building	161,485
Assessment	233,485
Exemption	11,000
Taxable	222,485
Original Bill	2,685.39
Rate Per $1000	12.070
Paid To Date	2,685.39
Total Due	0.00

R388
MICHAUD, ALBAN P.
MICHAUD, AGNES
394 STONE HILL ROAD
LIMERICK ME 04048

Acres: 10.00
Map/Lot 020-006 **Book/Page** B2781P310 **Payment Due** 10/31/2013 0.00
Location 394 STONE HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	1,611.23
County	3.82%	102.58
Municipal	36.18%	971.57

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R388
Name: MICHAUD, ALBAN P.
Map/Lot: 020-006
Location: 394 STONE HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	44,000
Building	84,572
Assessment	128,572
Exemption	0
Taxable	128,572
Original Bill	1,551.86
Rate Per $1000	12.070
Paid To Date	1,551.86
Total Due	0.00

R998
MICHAUD, DEBROAH L.
771 FOSS ROAD
LIMERICK ME 04048

Acres: 2.00
Map/Lot 032-003 **Book/Page** B7804P152 **Payment Due** 10/31/2013 0.00
Location 771 FOSS ROAD

Information

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Current Billing Distribution		
School	60.00%	931.12
County	3.82%	59.28
Municipal	36.18%	561.46

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R998
Name: MICHAUD, DEBROAH L.
Map/Lot: 032-003
Location: 771 FOSS ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	41,400
Building	125,334
Assessment	166,734
Exemption	11,000
Taxable	155,734
Original Bill	1,879.71
Rate Per $1000	12.070
Paid To Date	1,879.71
Total Due	0.00

R1799
MICHAUD, GERARD L.
MICHAUD, KATHLEEN
74 WAYCROSS WAY
LIMERICK ME 04048

Acres: 1.35
Map/Lot 047-022 **Book/Page** B12305P31 **Payment Due** 10/31/2013 0.00
Location 74 WAYCROSS WAY

Information

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Current Billing Distribution		
School	60.00%	1,127.83
County	3.82%	71.80
Municipal	36.18%	680.08

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1799
Name: MICHAUD, GERARD L.
Map/Lot: 047-022
Location: 74 WAYCROSS WAY

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	145,220
Building	112,535
Assessment	257,755
Exemption	6,600
Taxable	251,155
Original Bill	3,031.44
Rate Per $1000	12.070
Paid To Date	3,031.44
Total Due	0.00

R1449
MICHAUD, NEIL
MICHAUD, PATRICIA P.
P.O. BOX 418
LIMERICK ME 04048

Acres: 0.95
Map/Lot 042-175 **Book/Page** B3978P163 **Payment Due** 10/31/2013 0.00
Location 10 LAKE SHORE DRIVE

Information

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Current Billing Distribution		
School	60.00%	1,818.86
County	3.82%	115.80
Municipal	36.18%	1,096.77

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1449
Name: MICHAUD, NEIL
Map/Lot: 042-175
Location: 10 LAKE SHORE DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	49,840
Building	48,227
Assessment	98,067
Exemption	11,000
Taxable	87,067
Original Bill	1,050.90
Rate Per $1000	12.070
Paid To Date	1,050.90
Total Due	0.00

R106
MICHLER, J. MARSHA
169 WATSON HILL ROAD
LIMERICK ME 04048

Acres: 11.92
Map/Lot 011-004-A **Book/Page** B10183P218 **Payment Due** 10/31/2013 0.00
Location 169 WATSON HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	630.54
County	3.82%	40.14
Municipal	36.18%	380.22

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R106
Name: MICHLER, J. MARSHA
Map/Lot: 011-004-A
Location: 169 WATSON HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	133,880
Building	94,206
Assessment	228,086
Exemption	0
Taxable	228,086
Original Bill	2,753.00
Rate Per $1000	12.070
Paid To Date	2,753.00
Total Due	0.00

R1573
MILES, JEFFREY H.
11 ORKNEY STREET
PORTLAND ME 04103

Acres: 0.49
Map/Lot 043-044 **Book/Page** B5696P111 **Payment Due** 10/31/2013 0.00
Location 435 LEISURE LANE

Information

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Current Billing Distribution		
School	60.00%	1,651.80
County	3.82%	105.16
Municipal	36.18%	996.04

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1573
Name: MILES, JEFFREY H.
Map/Lot: 043-044
Location: 435 LEISURE LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	31,120
Building	94,558
Assessment	125,678
Exemption	0
Taxable	125,678
Original Bill	1,516.93
Rate Per $1000	12.070
Paid To Date	1,516.93
Total Due	0.00

R694
MILLER, JESSICA L.
14 CENTRAL AVENUE
LIMERICK ME 04048

Acres: 0.17
Map/Lot 024-005 **Book/Page** B14652P90 **Payment Due** 10/31/2013 0.00
Location 14 CENTRAL AVENUE

Information

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Current Billing Distribution		
School	60.00%	910.16
County	3.82%	57.95
Municipal	36.18%	548.83

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R694
Name: MILLER, JESSICA L.
Map/Lot: 024-005
Location: 14 CENTRAL AVENUE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	146,760
Building	92,214
Assessment	238,974
Exemption	0
Taxable	238,974
Original Bill	2,884.42
Rate Per $1000	12.070
Paid To Date	2,884.42
Total Due	0.00

R1572
MILLSTEIN, PHILIP
MILLSTEIN, KATHLEEN
15 LANGDON STREET
CAMBRIDGE MA 02138

Acres: 1.19
Map/Lot 043-042 **Book/Page** B14824P128 **Payment Due** 10/31/2013 0.00
Location 443 LEISURE LANE

Information

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Current Billing Distribution		
School	60.00%	1,730.65
County	3.82%	110.18
Municipal	36.18%	1,043.58

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1572
Name: MILLSTEIN, PHILIP
Map/Lot: 043-042
Location: 443 LEISURE LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,000
Building	110,460
Assessment	150,460
Exemption	0
Taxable	150,460
Original Bill	1,816.05
Rate Per $1000	12.070
Paid To Date	1,816.05
Total Due	0.00

R1498
MINCHER, ELIZABETH
MINCHER, JOHN
P.O. BOX 51
LIMERICK ME 04048

Acres: 1.00
Map/Lot 042-260 **Book/Page** B14554P262 **Payment Due** 10/31/2013 0.00
Location 6 IVY CIRCLE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,089.63
County	3.82%	69.37
Municipal	36.18%	657.05

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1498
Name: MINCHER, ELIZABETH
Map/Lot: 042-260
Location: 6 IVY CIRCLE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,000
Building	127,218
Assessment	167,218
Exemption	11,000
Taxable	156,218
Original Bill	1,885.55
Rate Per $1000	12.070
Paid To Date	1,885.55
Total Due	0.00

R1392
MING, CARLTON R.
MING, CHRISTINE R.
8 CEDAR CIRCLE
LIMERICK ME 04048

Acres: 1.00
Map/Lot 041-044 **Book/Page** B7974P216 **Payment Due** 10/31/2013 0.00
Location 8 CEDAR CIRCLE

Information

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Current Billing Distribution		
School	60.00%	1,131.33
County	3.82%	72.03
Municipal	36.18%	682.19

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1392
Name: MING, CARLTON R.
Map/Lot: 041-044
Location: 8 CEDAR CIRCLE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	45,750
Building	0
Assessment	45,750
Exemption	0
Taxable	45,750
Original Bill	552.20
Rate Per $1000	12.070
Paid To Date	552.20
Total Due	0.00

R1787
MISSAGHI, JACOB
203 NEWTONVILLE AVENUE
NEWTON MA 02458

Acres: 1.18
Map/Lot 046-083 **Book/Page** B5367P186 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	331.32
County	3.82%	21.09
Municipal	36.18%	199.79

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1787
Name: MISSAGHI, JACOB
Map/Lot: 046-083
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	60,998
Building	0
Assessment	60,998
Exemption	0
Taxable	60,998
Original Bill	736.25
Rate Per $1000	12.070
Paid To Date	736.25
Total Due	0.00

R86
MITCHELL, BARBARA T.
CORLIN, MARY ANN
P.O. BOX 173
LIMERICK ME 04048

Acres: 1.86
Map/Lot 010-080 **Book/Page** B3622P145 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	441.75
County	3.82%	28.12
Municipal	36.18%	266.38

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R86
Name: MITCHELL, BARBARA T.
Map/Lot: 010-080
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	74,799
Building	54,986
Assessment	129,785
Exemption	11,000
Taxable	118,785
Original Bill	1,433.73
Rate Per $1000	12.070
Paid To Date	1,433.73
Total Due	0.00

R84
MITCHELL, BARBARA T.
P.O. BOX 173
LIMERICK ME 04048

Acres: 1.50
Map/Lot 010-079 **Book/Page** B14884P908 **Payment Due** 10/31/2013 0.00
Location 109 KELLEY LANE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	860.24
County	3.82%	54.77
Municipal	36.18%	518.72

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R84
Name: MITCHELL, BARBARA T.
Map/Lot: 010-079
Location: 109 KELLEY LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	0
Building	11,690
Assessment	11,690
Exemption	11,000
Taxable	690
Original Bill	8.33
Rate Per $1000	12.070
Paid To Date	8.33
Total Due	0.00

R832
MITCHELL, WANDA
41 PLEASANT HILL RD.
LIMERICK ME 04048

Acres: 0.00
Map/Lot 028-001-015
Location 41 PLEASANT HILL ROAD

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	5.00
County	3.82%	0.32
Municipal	36.18%	3.01

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R832
Name: MITCHELL, WANDA
Map/Lot: 028-001-015
Location: 41 PLEASANT HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	35,440
Building	137,146
Assessment	172,586
Exemption	0
Taxable	172,586
Original Bill	2,083.11
Rate Per $1000	12.070
Paid To Date	2,083.11
Total Due	0.00

R1672
MITTELBRUN, LORI
54 DIVISION ROAD
LIMERICK ME 04048

Acres: 1.36
Map/Lot 044-259 **Book/Page** B14961P503 **Payment Due** 10/31/2013 0.00
Location 54 DIVISION ROAD

Information

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Current Billing Distribution		
School	60.00%	1,249.87
County	3.82%	79.57
Municipal	36.18%	753.67

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1672
Name: MITTELBRUN, LORI
Map/Lot: 044-259
Location: 54 DIVISION ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	68,700
Building	53,320
Assessment	122,020
Exemption	0
Taxable	122,020
Original Bill	1,472.78
Rate Per $1000	12.070
Paid To Date	1,472.78
Total Due	0.00

R909
MONARCH ENTERPRISES, LLC
P.O. BOX 477
LIMERICK ME 04048

Acres: 14.35
Map/Lot 030-014 **Book/Page** B15535P724 **Payment Due** 10/31/2013 0.00
Location 151 RANGE E ROAD

Information

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Current Billing Distribution		
School	60.00%	883.67
County	3.82%	56.26
Municipal	36.18%	532.85

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R909
Name: MONARCH ENTERPRISES, LLC
Map/Lot: 030-014
Location: 151 RANGE E ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	133,992
Building	45,310
Assessment	179,302
Exemption	0
Taxable	179,302
Original Bill	2,164.18
Rate Per $1000	12.070
Paid To Date	2,164.18
Total Due	0.00

R665
MOONEY, SANDRA A.
C\O RACHEL CONCANNON
11225 CYPRESS TRAIL DR.
ORLANDO FL 32825

Acres: 0.75
Map/Lot 024-021 **Book/Page** B2081P820 **Payment Due** 10/31/2013 0.00
Location 60 COTTAGE ROAD

Information

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Current Billing Distribution		
School	60.00%	1,298.51
County	3.82%	82.67
Municipal	36.18%	783.00

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R665
Name: MOONEY, SANDRA A.
Map/Lot: 024-021
Location: 60 COTTAGE ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	38,000
Building	37,442
Assessment	75,442
Exemption	0
Taxable	75,442
Original Bill	910.58
Rate Per $1000	12.070
Paid To Date	910.58
Total Due	0.00

R440
MOORE, ROBERT H. SR., HEIRS
MOORE, THOMAS
602 NORTH MAIN STREET LOT 18
LEOMINSTER MA 01453

Acres: 2.00
Map/Lot 022-012 **Book/Page** B3356P140 **Payment Due** 10/31/2013 0.00
Location 25 PARSONSFIELD ROAD

Information

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Current Billing Distribution		
School	60.00%	546.35
County	3.82%	34.78
Municipal	36.18%	329.45

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R440
Name: MOORE, ROBERT H. SR., HEIRS
Map/Lot: 022-012
Location: 25 PARSONSFIELD ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	12,000
Building	0
Assessment	12,000
Exemption	0
Taxable	12,000
Original Bill	144.84
Rate Per $1000	12.070
Paid To Date	144.84
Total Due	0.00

R1386
MOORE, ROBERT J.
MOORE, RUTH A.
19 MYRTLE ST. APT. LL3
BOSTON MA 02114

Acres: 0.46
Map/Lot 041-350 **Book/Page** B2507P42 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	86.90
County	3.82%	5.53
Municipal	36.18%	52.40

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1386
Name: MOORE, ROBERT J.
Map/Lot: 041-350
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	30,880
Building	100,876
Assessment	131,756
Exemption	11,000
Taxable	120,756
Original Bill	1,457.52
Rate Per $1000	12.070
Paid To Date	1,457.52
Total Due	0.00

R663
MOORE, STANLEY C. JR.
6 CENTRAL AVENUE
LIMERICK ME 04048

Acres: 0.16
Map/Lot 024-002 **Book/Page** B14945P336 **Payment Due** 10/31/2013 0.00
Location 6 CENTRAL AVENUE

Information

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Current Billing Distribution		
School	60.00%	874.51
County	3.82%	55.68
Municipal	36.18%	527.33

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R663
Name: MOORE, STANLEY C. JR.
Map/Lot: 024-002
Location: 6 CENTRAL AVENUE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	150,440
Building	48,113
Assessment	198,553
Exemption	11,000
Taxable	187,553
Original Bill	2,263.76
Rate Per $1000	12.070
Paid To Date	2,263.76
Total Due	0.00

R215
MOORE, WILLIAM E. JR.
P.O. BOX 25
LIMERICK ME 04048

Acres: 0.30
Map/Lot 016-033 **Book/Page** B2570P108 **Payment Due** 10/31/2013 0.00
Location 31 PERKINS WAY

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,358.26
County	3.82%	86.48
Municipal	36.18%	819.03

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R215
Name: MOORE, WILLIAM E. JR.
Map/Lot: 016-033
Location: 31 PERKINS WAY

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	137,400
Building	70,821
Assessment	208,221
Exemption	17,600
Taxable	190,621
Original Bill	2,300.80
Rate Per $1000	12.070
Paid To Date	2,300.80
Total Due	0.00

R718
MORAN, JOHN F. IV
MORAN, JENNIFER P.
14 CIRCULAR AVENUE
NATICK MA 01760

Acres: 0.50
Map/Lot 024-071 **Book/Page** B16144P615 **Payment Due** 10/31/2013 0.00
Location 54 PICKEREL POND ROAD

Information

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Current Billing Distribution		
School	60.00%	1,380.48
County	3.82%	87.89
Municipal	36.18%	832.43

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R718
Name: MORAN, JOHN F. IV
Map/Lot: 024-071
Location: 54 PICKEREL POND ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	65,100
Building	278,323
Assessment	343,423
Exemption	11,000
Taxable	332,423
Original Bill	4,012.35
Rate Per $1000	12.070
Paid To Date	4,012.35
Total Due	0.00

R1943
MORGAN, EDWARD G.
MORGAN, REJINA L.
440 SOKOKIS TRAIL NORTH
LIMERICK ME 04048

Acres: 2.55
Map/Lot 006-002-D **Book/Page** B1425P673 **Payment Due** 10/31/2013 0.00
Location 440 SOKOKIS TRAIL NORTH

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	2,407.41
County	3.82%	153.27
Municipal	36.18%	1,451.67

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1943
Name: MORGAN, EDWARD G.
Map/Lot: 006-002-D
Location: 440 SOKOKIS TRAIL NORTH

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	44,000
Building	121,914
Assessment	165,914
Exemption	11,000
Taxable	154,914
Original Bill	1,869.81
Rate Per $1000	12.070
Paid To Date	1,869.81
Total Due	0.00

R1846
MORIARTY, MAURICE B.
MORIARTY, MARY LOU
37 FOSS ROAD
LIMERICK ME 04048

Acres: 2.00
Map/Lot 049-006-A **Book/Page** B6784P78 **Payment Due** 10/31/2013 0.00
Location 37 FOSS ROAD

Information

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Current Billing Distribution		
School	60.00%	1,121.89
County	3.82%	71.43
Municipal	36.18%	676.50

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1846
Name: MORIARTY, MAURICE B.
Map/Lot: 049-006-A
Location: 37 FOSS ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	144,740
Building	90,136
Assessment	234,876
Exemption	11,000
Taxable	223,876
Original Bill	2,702.18
Rate Per $1000	12.070
Paid To Date	2,702.18
Total Due	0.00

R715
MORIN, DAVID R.
44 PICKEREL POND ROAD
LIMERICK ME 04048

Acres: 0.54
Map/Lot 024-068 **Book/Page** B6893P228 **Payment Due** 10/31/2013 0.00
Location 44 PICKEREL POND ROAD

Information

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Current Billing Distribution		
School	60.00%	1,621.31
County	3.82%	103.22
Municipal	36.18%	977.65

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R715
Name: MORIN, DAVID R.
Map/Lot: 024-068
Location: 44 PICKEREL POND ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	114,690
Building	337,773
Assessment	452,463
Exemption	11,000
Taxable	441,463
Original Bill	5,328.46
Rate Per $1000	12.070
Paid To Date	5,328.46
Total Due	0.00

R933
MORIN, DOUGLAS
MORIN, DEBRA
45 MORIN ROAD
LIMERICK ME 04048

Acres: 28.69
Map/Lot 031-001 **Book/Page** B4276P235 **Payment Due** 10/31/2013 0.00
Location 45 MORIN ROAD

Information

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Current Billing Distribution		
School	60.00%	3,197.08
County	3.82%	203.55
Municipal	36.18%	1,927.84

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R933
Name: MORIN, DOUGLAS
Map/Lot: 031-001
Location: 45 MORIN ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	132,472
Building	55,814
Assessment	188,286
Exemption	0
Taxable	188,286
Original Bill	2,272.61
Rate Per $1000	12.070
Paid To Date	2,272.61
Total Due	0.00

R688
MORIN, GLEN A.
21 ALDER DRIVE
SO. BERWICK ME 03908

Acres: 0.39
Map/Lot 024-042 **Book/Page** B14048P742 **Payment Due** 10/31/2013 0.00
Location 140 COTTAGE ROAD

Information

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Current Billing Distribution		
School	60.00%	1,363.57
County	3.82%	86.81
Municipal	36.18%	822.23

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R688
Name: MORIN, GLEN A.
Map/Lot: 024-042
Location: 140 COTTAGE ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	32,800
Building	85,079
Assessment	117,879
Exemption	11,000
Taxable	106,879
Original Bill	1,290.03
Rate Per $1000	12.070
Paid To Date	1,290.03
Total Due	0.00

R698
MORIN, HUBERT E.
MORIN, LOUISE P.
18 CENTRAL AVE.
LIMERICK ME 04048

Acres: 0.24
Map/Lot 024-006 **Book/Page** B12544P140 **Payment Due** 10/31/2013 0.00
Location 18 CENTRAL AVENUE

Information

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Current Billing Distribution		
School	60.00%	774.02
County	3.82%	49.28
Municipal	36.18%	466.73

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R698
Name: MORIN, HUBERT E.
Map/Lot: 024-006
Location: 18 CENTRAL AVENUE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,600
Building	109,740
Assessment	150,340
Exemption	0
Taxable	150,340
Original Bill	1,814.60
Rate Per $1000	12.070
Paid To Date	1,814.60
Total Due	0.00

R967
MORIN, JACQUES J.
58 THING'S CORNER ROAD
LIMERICK ME 04048

Acres: 1.15
Map/Lot 031-006 **Book/Page** B2170P666 **Payment Due** 10/31/2013 0.00
Location 58 THING'S CORNER ROAD

Information

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Current Billing Distribution		
School	60.00%	1,088.76
County	3.82%	69.32
Municipal	36.18%	656.52

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R967
Name: MORIN, JACQUES J.
Map/Lot: 031-006
Location: 58 THING'S CORNER ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	47,000
Building	91,971
Assessment	138,971
Exemption	11,000
Taxable	127,971
Original Bill	1,544.61
Rate Per $1000	12.070
Paid To Date	1,544.61
Total Due	0.00

R953
MORIN, KERI E.
SCAVONI, JERROD M.
73 MORIN ROAD
LIMERICK ME 04048

Acres: 3.50
Map/Lot 031-001-B **Book/Page** B8558P192 **Payment Due** 10/31/2013 0.00
Location 73 MORIN ROAD

Information

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Current Billing Distribution		
School	60.00%	926.77
County	3.82%	59.00
Municipal	36.18%	558.84

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R953
Name: MORIN, KERI E.
Map/Lot: 031-001-B
Location: 73 MORIN ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	164,940
Building	130,027
Assessment	294,967
Exemption	11,000
Taxable	283,967
Original Bill	3,427.48
Rate Per $1000	12.070
Paid To Date	3,427.48
Total Due	0.00

R323
MORIN, MICHAEL G.
MORIN, PAULINE L.
P.O. BOX 257
LIMERICK ME 04048

Acres: 0.46
Map/Lot 017-026 **Book/Page** B15489P570 **Payment Due** 10/31/2013 0.00
Location 119 CARROLL LANE

Information

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Current Billing Distribution		
School	60.00%	2,056.49
County	3.82%	130.93
Municipal	36.18%	1,240.06

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R323
Name: MORIN, MICHAEL G.
Map/Lot: 017-026
Location: 119 CARROLL LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	76,000
Building	36,394
Assessment	112,394
Exemption	11,000
Taxable	101,394
Original Bill	1,223.83
Rate Per $1000	12.070
Paid To Date	1,223.83
Total Due	0.00

R374
MORIN, PETER A. III
290 STONE HILL ROAD
LIMERICK ME 04048

Acres: 21.00
Map/Lot 020-001 **Book/Page** B4403P162 **Payment Due** 10/31/2013 0.00
Location 290 STONE HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	734.30
County	3.82%	46.75
Municipal	36.18%	442.78

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R374
Name: MORIN, PETER A. III
Map/Lot: 020-001
Location: 290 STONE HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	64,720
Building	0
Assessment	64,720
Exemption	0
Taxable	64,720
Original Bill	781.17
Rate Per $1000	12.070
Paid To Date	781.17
Total Due	0.00

R1556
MORIN, THOMAS F.
2267 MERKEY ROAD
MANISTEE MI 49660

Acres: 190.50
Map/Lot 004-003 **Book/Page** B15057P310 **Payment Due** 10/31/2013 0.00
Location

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	468.70
County	3.82%	29.84
Municipal	36.18%	282.63

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1556
Name: MORIN, THOMAS F.
Map/Lot: 004-003
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	191,000
Building	304,962
Assessment	495,962
Exemption	11,000
Taxable	484,962
Original Bill	5,853.49
Rate Per $1000	12.070
Paid To Date	5,853.49
Total Due	0.00

R187
MORLEY, DENNIS B.
MORLEY, MICHELLE M.
30 WATSON HILL ROAD
LIMERICK ME 04048

Acres: 1.25
Map/Lot 016-010 **Book/Page** B12213P52 **Payment Due** 10/31/2013 0.00
Location 30 WATSON HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	3,512.09
County	3.82%	223.60
Municipal	36.18%	2,117.79

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R187
Name: MORLEY, DENNIS B.
Map/Lot: 016-010
Location: 30 WATSON HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	44,200
Building	146,731
Assessment	190,931
Exemption	11,000
Taxable	179,931
Original Bill	2,171.77
Rate Per $1000	12.070
Paid To Date	2,171.77
Total Due	0.00

R1323
MORRELL, JENNIFER R.
MORRELL, CHRISTOPHER S.
23 BEAR HILL ROAD
LIMERICK ME 04048

Acres: 2.10
Map/Lot 041-234 **Book/Page** B15407P266 **Payment Due** 10/31/2013 0.00
Location 23 BEAR HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	1,303.06
County	3.82%	82.96
Municipal	36.18%	785.75

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1323
Name: MORRELL, JENNIFER R.
Map/Lot: 041-234
Location: 23 BEAR HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,000
Building	108,412
Assessment	150,412
Exemption	11,000
Taxable	139,412
Original Bill	1,682.70
Rate Per $1000	12.070
Paid To Date	1,682.70
Total Due	0.00

R423
MORRILL, ARTHUR P.
184 STONE HILL RD.
LIMERICK ME 04048

Acres: 1.50
Map/Lot 021-007 **Book/Page** B6894P88 **Payment Due** 10/31/2013 0.00
Location 184 STONE HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	1,009.62
County	3.82%	64.28
Municipal	36.18%	608.80

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R423
Name: MORRILL, ARTHUR P.
Map/Lot: 021-007
Location: 184 STONE HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	142,100
Building	154,893
Assessment	296,993
Exemption	0
Taxable	296,993
Original Bill	3,584.71
Rate Per $1000	12.070
Paid To Date	3,584.71
Total Due	0.00

R1565
MORRIS, AARON
AUERBACH-MORRIS, MICHELLE
49 OAK SQUARE AVENUE
BRIGHTON MA 02135

Acres: 0.75
Map/Lot 043-028 **Book/Page** B15754P676 **Payment Due** 10/31/2013 0.00
Location 210 OLD COUNTRY WAY

Information

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Current Billing Distribution		
School	60.00%	2,150.83
County	3.82%	136.94
Municipal	36.18%	1,296.95

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1565
Name: MORRIS, AARON
Map/Lot: 043-028
Location: 210 OLD COUNTRY WAY

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	48,180
Building	176,032
Assessment	224,212
Exemption	11,000
Taxable	213,212
Original Bill	2,573.47
Rate Per $1000	12.070
Paid To Date	2,573.47
Total Due	0.00

R169
MORRIS, ANTHONY A.
MORRIS, LISA A.
33 ROHR ROAD
LIMERICK ME 04048

Acres: 4.09
Map/Lot 015-011-E **Book/Page** B13231P90 **Payment Due** 10/31/2013 0.00
Location 33 ROHR ROAD

Information

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Current Billing Distribution		
School	60.00%	1,544.08
County	3.82%	98.31
Municipal	36.18%	931.08

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R169
Name: MORRIS, ANTHONY A.
Map/Lot: 015-011-E
Location: 33 ROHR ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	54,120
Building	82,607
Assessment	136,727
Exemption	0
Taxable	136,727
Original Bill	1,650.29
Rate Per $1000	12.070
Paid To Date	1,650.29
Total Due	0.00

R2392
MORSE, DALLAS L.
MORSE, BETHANY J.
11 RIVER SHORE DRIVE
STEEP FALLS ME 04085

Acres: 1.53
Map/Lot 026-009-006 **Book/Page** B15758P844 **Payment Due** 10/31/2013 0.00
Location 17 PROKEY DRIVE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	990.17
County	3.82%	63.04
Municipal	36.18%	597.07

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2392
Name: MORSE, DALLAS L.
Map/Lot: 026-009-006
Location: 17 PROKEY DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	38,160
Building	0
Assessment	38,160
Exemption	0
Taxable	38,160
Rate Per $1000	12.070
Total Due	460.59

R2306
MORSE, DONALD F. III
MAST ROAD COMPANY
P.O. BOX 505
ALFRED ME 04002

Acres: 1.54
Map/Lot 026-009-012 **Book/Page** B14978P908 **Payment Due** 10/31/2013 460.59
Location

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	276.35
County	3.82%	17.59
Municipal	36.18%	166.64

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2306
Name: MORSE, DONALD F. III
Map/Lot: 026-009-012
Location:

10/31/2013 460.59

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,700
Building	0
Assessment	40,700
Exemption	0
Taxable	40,700
Rate Per $1000	12.070
Total Due	491.25

R2393
MORSE, DONALD F. III
P.O. BOX 505
ALFRED ME 04002

Acres: 2.35
Map/Lot 026-009-007 **Book/Page** B14861P550 **Payment Due** 10/31/2013 491.25
Location

Information

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Current Billing Distribution		
School	60.00%	294.75
County	3.82%	18.77
Municipal	36.18%	177.73

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2393
Name: MORSE, DONALD F. III
Map/Lot: 026-009-007
Location:

10/31/2013 491.25

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	39,800
Building	0
Assessment	39,800
Exemption	0
Taxable	39,800
Rate Per $1000	12.070
Total Due	480.39

R2397
MORSE, DONALD F. III
P.O. BOX 505
ALFRED ME 04002

Acres: 1.95
Map/Lot 026-009-011 **Book/Page** B14861P550 **Payment Due** 10/31/2013 480.39
Location

Information

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Current Billing Distribution		
School	60.00%	288.23
County	3.82%	18.35
Municipal	36.18%	173.81

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2397
Name: MORSE, DONALD F. III
Map/Lot: 026-009-011
Location:

10/31/2013 480.39

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,440
Building	130,129
Assessment	170,569
Exemption	11,000
Taxable	159,569
Original Bill	1,926.00
Rate Per $1000	12.070
Paid To Date	1,926.00
Total Due	0.00

R1126
MORSE, JOYCE E.
58 OWL RIDGE ROAD
LIMERICK ME 04048

Acres: 1.11
Map/Lot 038-128 **Book/Page** B12797P143 **Payment Due** 10/31/2013 0.00
Location 58 OWL RIDGE ROAD

Information

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Current Billing Distribution		
School	60.00%	1,155.60
County	3.82%	73.57
Municipal	36.18%	696.83

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1126
Name: MORSE, JOYCE E.
Map/Lot: 038-128
Location: 58 OWL RIDGE ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	37,320
Building	99,039
Assessment	136,359
Exemption	0
Taxable	136,359
Original Bill	1,645.85
Rate Per $1000	12.070
Paid To Date	1,645.85
Total Due	0.00

R1394
MORTARELLI, ANDREW C., TRUSTEE
MORTARELLI, KATHLEEN, TRUSTEE
MORTARELLI FAMILY LIVING TRUST
920 SUMMER ST.
BRIDGEWATER MA 02324

Acres: 0.62
Map/Lot 041-049 **Book/Page** B12142P61 **Payment Due** 10/31/2013 0.00
Location 200 DEER CROSSING ROAD

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	987.51
County	3.82%	62.87
Municipal	36.18%	595.47

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1394
Name: MORTARELLI, ANDREW C., TRUSTEE
Map/Lot: 041-049
Location: 200 DEER CROSSING ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	57,106
Building	0
Assessment	57,106
Exemption	0
Taxable	57,106
Original Bill	689.27
Rate Per $1000	12.070
Paid To Date	689.27
Total Due	0.00

R67
MORTLAND, DANIEL J.
MORTLAND, RUTH A.
301 WINTER STREET UNIT F
HANOVER MA 02339

Acres: 0.69
Map/Lot 010-061-B **Book/Page** B10257P298 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	413.56
County	3.82%	26.33
Municipal	36.18%	249.38

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R67
Name: MORTLAND, DANIEL J.
Map/Lot: 010-061-B
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	41,960
Building	85,581
Assessment	127,541
Exemption	0
Taxable	127,541
Original Bill	1,539.42
Rate Per $1000	12.070
Paid To Date	1,539.42
Total Due	0.00

R1434
MOSER, RUTH M. TRUSTEE
72 RENWICK ROAD
WAKEFIELD MA 01880

Acres: 1.49
Map/Lot 042-148 **Book/Page** B14938P462 **Payment Due** 10/31/2013 0.00
Location 21 QUAKER LANE

Information

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Current Billing Distribution		
School	60.00%	923.65
County	3.82%	58.81
Municipal	36.18%	556.96

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1434
Name: MOSER, RUTH M. TRUSTEE
Map/Lot: 042-148
Location: 21 QUAKER LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	25,080
Building	0
Assessment	25,080
Exemption	0
Taxable	25,080
Original Bill	302.72
Rate Per $1000	12.070
Paid To Date	302.72
Total Due	0.00

R1439
MOSER, RUTH M. TRUSTEE
72 RENWICK ROAD
WAKEFIELD MA 01880

Acres: 1.27
Map/Lot 042-161 **Book/Page** B14938P468 **Payment Due** 10/31/2013 0.00
Location

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	181.63
County	3.82%	11.56
Municipal	36.18%	109.52

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1439
Name: MOSER, RUTH M. TRUSTEE
Map/Lot: 042-161
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	114,475
Building	59,142
Assessment	173,617
Exemption	0
Taxable	173,617
Original Bill	2,095.56
Rate Per $1000	12.070
Paid To Date	2,095.56
Total Due	0.00

R726
MOSKEIVITZ, GEORGE A., TRUSTEE
MOSKEIVITZ, SHIRLEY J., TRUSTEE
13660 NIGHTBIRD DRIVE
FORT MYERS FL 33908

Acres: 1.17
Map/Lot 024-079 **Book/Page** B11796P22 **Payment Due** 10/31/2013 0.00
Location 12 BERNARD DRIVE

Information

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Current Billing Distribution		
School	60.00%	1,257.34
County	3.82%	80.05
Municipal	36.18%	758.17

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R726
Name: MOSKEIVITZ, GEORGE A., TRUSTEE
Map/Lot: 024-079
Location: 12 BERNARD DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	26,295
Building	0
Assessment	26,295
Exemption	0
Taxable	26,295
Original Bill	317.38
Rate Per $1000	12.070
Paid To Date	317.38
Total Due	0.00

R1019
MOULTON, KAREN M.
85 ELM STREET
LIMERICK ME 04048

Acres: 5.53
Map/Lot 032-006-J **Book/Page** B11036P197 **Payment Due** 10/31/2013 0.00
Location

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	190.43
County	3.82%	12.12
Municipal	36.18%	114.83

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1019
Name: MOULTON, KAREN M.
Map/Lot: 032-006-J
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	4,000
Building	0
Assessment	4,000
Exemption	0
Taxable	4,000
Original Bill	48.28
Rate Per $1000	12.070
Paid To Date	48.28
Total Due	0.00

R3415
MOULTON, WAYNE M.
MOULTON, KAREN M.
85 ELM STREET
LIMERICK ME 04048

Acres: 1.00
Map/Lot 052-008-A **Book/Page** B16008P646 **Payment Due** 10/31/2013 0.00
Location

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	28.97
County	3.82%	1.84
Municipal	36.18%	17.47

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R3415
Name: MOULTON, WAYNE M.
Map/Lot: 052-008-A
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	33,626
Building	0
Assessment	33,626
Exemption	0
Taxable	33,626
Original Bill	405.87
Rate Per $1000	12.070
Paid To Date	405.87
Total Due	0.00

R2351
MOULTON, WAYNE M.
85 ELM STREET
LIMERICK ME 04048

Acres: 1.89
Map/Lot 010-085-B-001 **Book/Page** B14722P929 **Payment Due** 10/31/2013 0.00
Location

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	243.52
County	3.82%	15.50
Municipal	36.18%	146.84

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2351
Name: MOULTON, WAYNE M.
Map/Lot: 010-085-B-001
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	41,880
Building	136,625
Assessment	178,505
Exemption	11,000
Taxable	167,505
Original Bill	2,021.79
Rate Per $1000	12.070
Paid To Date	2,021.79
Total Due	0.00

R518
MOULTON, WAYNE M.
MOULTON, KAREN M.
85 ELM STREET
LIMERICK ME 04048

Acres: 1.47
Map/Lot 022-095 **Book/Page** B1870P118 **Payment Due** 10/31/2013 0.00
Location 85 ELM STREET

Information

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Current Billing Distribution		
School	60.00%	1,213.07
County	3.82%	77.23
Municipal	36.18%	731.48

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R518
Name: MOULTON, WAYNE M.
Map/Lot: 022-095
Location: 85 ELM STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	15,360
Building	2,725
Assessment	18,085
Exemption	0
Taxable	18,085
Original Bill	218.29
Rate Per $1000	12.070
Paid To Date	218.29
Total Due	0.00

R430
MOULTON, WAYNE M.
85 ELM STREET
LIMERICK ME 04048

Acres: 0.18
Map/Lot 022-100-A **Book/Page** B10341P326 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	130.97
County	3.82%	8.34
Municipal	36.18%	78.98

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R430
Name: MOULTON, WAYNE M.
Map/Lot: 022-100-A
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	147,200
Building	154,825
Assessment	302,025
Exemption	0
Taxable	302,025
Original Bill	3,645.44
Rate Per $1000	12.070
Paid To Date	3,645.44
Total Due	0.00

R59
MOULTON, WAYNE M.
85 ELM STREET
LIMERICK ME 04048

Acres: 34.00
Map/Lot 010-055 **Book/Page** B2406P83 **Payment Due** 10/31/2013 0.00
Location 43 PHILPOTS LANDING

Information

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Current Billing Distribution		
School	60.00%	2,187.26
County	3.82%	139.26
Municipal	36.18%	1,318.92

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R59
Name: MOULTON, WAYNE M.
Map/Lot: 010-055
Location: 43 PHILPOTS LANDING

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	30,600
Building	0
Assessment	30,600
Exemption	0
Taxable	30,600
Original Bill	369.34
Rate Per $1000	12.070
Paid To Date	369.34
Total Due	0.00

R942
MOULTON, WAYNE M.
85 ELM STREET
LIMERICK ME 04048

Acres: 3.30
Map/Lot 031-016 **Book/Page** B13461P274 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	221.60
County	3.82%	14.11
Municipal	36.18%	133.63

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R942
Name: MOULTON, WAYNE M.
Map/Lot: 031-016
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	57,400
Building	122,437
Assessment	179,837
Exemption	0
Taxable	179,837
Original Bill	2,170.63
Rate Per $1000	12.070
Paid To Date	2,170.63
Total Due	0.00

R376
MOULTON, WAYNE M.
85 ELM STREET
LIMERICK ME 04048

Acres: 2.70
Map/Lot 020-012 **Book/Page** B16113P404 **Payment Due** 10/31/2013 0.00
Location 389 STONE HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	1,302.38
County	3.82%	82.92
Municipal	36.18%	785.33

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R376
Name: MOULTON, WAYNE M.
Map/Lot: 020-012
Location: 389 STONE HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	37,400
Building	0
Assessment	37,400
Exemption	0
Taxable	37,400
Original Bill	451.42
Rate Per $1000	12.070
Paid To Date	451.42
Total Due	0.00

R1012
MOULTON, WAYNE M.
85 ELM STREET
LIMERICK ME 04048

Acres: 4.00
Map/Lot 032-006-B **Book/Page** B10158P286 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	270.85
County	3.82%	17.24
Municipal	36.18%	163.32

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1012
Name: MOULTON, WAYNE M.
Map/Lot: 032-006-B
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	63,000
Building	111,070
Assessment	174,070
Exemption	0
Taxable	174,070
Original Bill	2,101.02
Rate Per $1000	12.070
Paid To Date	2,101.02
Total Due	0.00

R950
MOULTON, WAYNE M.
MOULTON, KAREN M.
85 ELM STREET
LIMERICK ME 04048

Acres: 29.00
Map/Lot 031-018-A **Book/Page** B16119P120 **Payment Due** 10/31/2013 0.00
Location 388 ELM STREET

Information

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Current Billing Distribution		
School	60.00%	1,260.61
County	3.82%	80.26
Municipal	36.18%	760.15

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R950
Name: MOULTON, WAYNE M.
Map/Lot: 031-018-A
Location: 388 ELM STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	26,400
Building	0
Assessment	26,400
Exemption	0
Taxable	26,400
Original Bill	318.65
Rate Per $1000	12.070
Paid To Date	318.65
Total Due	0.00

R974
MOULTON, WAYNE M.
85 ELM STREET
LIMERICK ME 04048

Acres: 1.60
Map/Lot 032-010 **Book/Page** B13366P31 **Payment Due** 10/31/2013 0.00
Location 730 FOSS ROAD

Information

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Current Billing Distribution		
School	60.00%	191.19
County	3.82%	12.17
Municipal	36.18%	115.29

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R974
Name: MOULTON, WAYNE M.
Map/Lot: 032-010
Location: 730 FOSS ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	36,000
Building	0
Assessment	36,000
Exemption	0
Taxable	36,000
Original Bill	434.52
Rate Per $1000	12.070
Paid To Date	434.52
Total Due	0.00

R1988
MOULTON, WAYNE M.
85 ELM STREET
LIMERICK ME 04048

Acres: 6.00
Map/Lot 009-012 **Book/Page** B14612P870 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	260.71
County	3.82%	16.60
Municipal	36.18%	157.21

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1988
Name: MOULTON, WAYNE M.
Map/Lot: 009-012
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	16,300
Building	0
Assessment	16,300
Exemption	0
Taxable	16,300
Original Bill	196.74
Rate Per $1000	12.070
Paid To Date	196.74
Total Due	0.00

R1946
MOULTON, WAYNE M.
85 ELM STREET
LIMERICK ME 04048

Acres: 4.30
Map/Lot 006-005 **Book/Page** B14316P330 **Payment Due** 10/31/2013 0.00
Location

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	118.04
County	3.82%	7.52
Municipal	36.18%	71.18

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1946
Name: MOULTON, WAYNE M.
Map/Lot: 006-005
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	39,000
Building	0
Assessment	39,000
Exemption	0
Taxable	39,000
Original Bill	470.73
Rate Per $1000	12.070
Paid To Date	470.73
Total Due	0.00

R1045
MOULTON, WAYNE M.
85 ELM STREET
LIMERICK ME 04048

Acres: 7.50
Map/Lot 033-009 **Book/Page** B14251P261 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	282.44
County	3.82%	17.98
Municipal	36.18%	170.31

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1045
Name: MOULTON, WAYNE M.
Map/Lot: 033-009
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	28,000
Building	0
Assessment	28,000
Exemption	0
Taxable	28,000
Original Bill	337.96
Rate Per $1000	12.070
Paid To Date	337.96
Total Due	0.00

R1958
MOULTON, WAYNE M.
85 ELM STREET
LIMERICK ME 04048

Acres: 2.00
Map/Lot 007-016 **Book/Page** B13717P330 **Payment Due** 10/31/2013 0.00
Location

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	202.78
County	3.82%	12.91
Municipal	36.18%	122.27

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1958
Name: MOULTON, WAYNE M.
Map/Lot: 007-016
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,000
Building	131,520
Assessment	173,520
Exemption	0
Taxable	173,520
Original Bill	2,094.39
Rate Per $1000	12.070
Paid To Date	2,094.39
Total Due	0.00

R297
MOULTON, WAYNE MICHAEL
MOULTON, KAREN MAY
85 ELM ST.
LIMERICK ME 04048

Acres: 1.50
Map/Lot 017-012-B **Book/Page** B12335P246 **Payment Due** 10/31/2013 0.00
Location 135 PARSONSFIELD ROAD

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,256.63
County	3.82%	80.01
Municipal	36.18%	757.75

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R297
Name: MOULTON, WAYNE MICHAEL
Map/Lot: 017-012-B
Location: 135 PARSONSFIELD ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	58,220
Building	69,291
Assessment	127,511
Exemption	0
Taxable	127,511
Original Bill	1,539.06
Rate Per $1000	12.070
Paid To Date	1,539.06
Total Due	0.00

R90
MOULTON, WAYNE MICHAEL
85 ELM ST.
LIMERICK ME 04048

Acres: 3.11
Map/Lot 010-085-B **Book/Page** B14722P929 **Payment Due** 10/31/2013 0.00
Location 15 ANDREW TERRACE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	923.44
County	3.82%	58.79
Municipal	36.18%	556.83

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R90
Name: MOULTON, WAYNE MICHAEL
Map/Lot: 010-085-B
Location: 15 ANDREW TERRACE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	30,940
Building	0
Assessment	30,940
Exemption	0
Taxable	30,940
Original Bill	373.45
Rate Per $1000	12.070
Paid To Date	373.45
Total Due	0.00

R1015
MOULTON, WAYNE MICHAEL
85 ELM STREET
LIMERICK ME 04048

Acres: 3.47
Map/Lot 032-006-E **Book/Page** B14874P985 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	224.07
County	3.82%	14.27
Municipal	36.18%	135.11

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1015
Name: MOULTON, WAYNE MICHAEL
Map/Lot: 032-006-E
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	165,997
Building	68,537
Assessment	234,534
Exemption	0
Taxable	234,534
Original Bill	2,830.83
Rate Per $1000	12.070
Paid To Date	2,830.83
Total Due	0.00

R212
MOWBRAY, GEORGE S. & PHYLLIS M., TRUSTEES
GSM/PMM REALTY TRUST
72 EMERY CORNER ROAD
LIMERICK ME 04048

Acres: 0.48
Map/Lot 016-003 **Book/Page** B10533P252 **Payment Due** 10/31/2013 0.00
Location 9 MOWBRAY WAY

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,698.50
County	3.82%	108.14
Municipal	36.18%	1,024.19

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R212
Name: MOWBRAY, GEORGE S. & PHYLLIS M., T
Map/Lot: 016-003
Location: 9 MOWBRAY WAY

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	162,840
Building	84,341
Assessment	247,181
Exemption	0
Taxable	247,181
Original Bill	2,983.47
Rate Per $1000	12.070
Paid To Date	2,983.47
Total Due	0.00

R560
MTC HOLDING LLC
9 IMPERIAL WAY
NORTH WATERBORO ME 04061

Acres: 0.27
Map/Lot 023-024 **Book/Page** B15632P588 **Payment Due** 10/31/2013 0.00
Location 8 EMERY CORNER ROAD

Information

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Current Billing Distribution		
School	60.00%	1,790.08
County	3.82%	113.97
Municipal	36.18%	1,079.42

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R560
Name: MTC HOLDING LLC
Map/Lot: 023-024
Location: 8 EMERY CORNER ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	54,400
Building	129,628
Assessment	184,028
Exemption	11,000
Taxable	173,028
Original Bill	2,088.45
Rate Per $1000	12.070
Paid To Date	2,088.45
Total Due	0.00

R1984
MUCHEMORE, TONYA
MUCHEMORE, NANCY
314 PARSONSFIELD RD.
LIMERICK ME 04048

Acres: 7.20
Map/Lot 009-001 **Book/Page** B10157P5 **Payment Due** 10/31/2013 0.00
Location 314 PARSONSFIELD ROAD

Information

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Current Billing Distribution		
School	60.00%	1,253.07
County	3.82%	79.78
Municipal	36.18%	755.60

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1984
Name: MUCHEMORE, TONYA
Map/Lot: 009-001
Location: 314 PARSONSFIELD ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	24,280
Building	0
Assessment	24,280
Exemption	0
Taxable	24,280
Original Bill	293.06
Rate Per $1000	12.070
Paid To Date	293.06
Total Due	0.00

R1410
MULLIN, GEORGE E. III
110 PATRICIA ROAD
BELLINGHAM MA 02019

Acres: 1.07
Map/Lot 041-087 **Book/Page** B5421P148 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	175.84
County	3.82%	11.19
Municipal	36.18%	106.03

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1410
Name: MULLIN, GEORGE E. III
Map/Lot: 041-087
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	46,000
Building	148,828
Assessment	194,828
Exemption	11,000
Taxable	183,828
Original Bill	2,218.80
Rate Per $1000	12.070
Paid To Date	2,218.80
Total Due	0.00

R1858
MUNROE, JEFFREY W.
CROWLEY, MICHELLE N.
209 SOKOKIS TRAIL SOUTH
LIMERICK ME 04048

Acres: 3.00
Map/Lot 049-009-A **Book/Page** B7452P251 **Payment Due** 10/31/2013 0.00
Location 209 SOKOKIS TRAIL SOUTH

Information

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Current Billing Distribution		
School	60.00%	1,331.28
County	3.82%	84.76
Municipal	36.18%	802.76

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1858
Name: MUNROE, JEFFREY W.
Map/Lot: 049-009-A
Location: 209 SOKOKIS TRAIL SOUTH

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	93,840
Building	0
Assessment	93,840
Exemption	0
Taxable	93,840
Original Bill	1,132.65
Rate Per $1000	12.070
Paid To Date	1,132.65
Total Due	0.00

R1623
MUNROE, RONALD J. SR.
MUNROE, BARBARA L.
104 POND STREET
FRAMINGHAM MA 01702

Acres: 2.03
Map/Lot 044-153
Location

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	679.59
County	3.82%	43.27
Municipal	36.18%	409.79

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1623
Name: MUNROE, RONALD J. SR.
Map/Lot: 044-153
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	37,860
Building	83,727
Assessment	121,587
Exemption	11,000
Taxable	110,587
Original Bill	1,334.79
Rate Per $1000	12.070
Paid To Date	1,334.79
Total Due	0.00

R2357
MURCH, EDWIN S.
MURCH, ROBERTA L.
246 SOKOKIS TRAIL SOUTH
LIMERICK ME 04048

Acres: 0.69
Map/Lot 047-001 **Book/Page** B2971P52 **Payment Due** 10/31/2013 0.00
Location 246 SOKOKIS TRAIL SOUTH

Information

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Current Billing Distribution		
School	60.00%	800.87
County	3.82%	50.99
Municipal	36.18%	482.93

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2357
Name: MURCH, EDWIN S.
Map/Lot: 047-001
Location: 246 SOKOKIS TRAIL SOUTH

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	160,150
Building	110,395
Assessment	270,545
Exemption	0
Taxable	270,545
Original Bill	3,265.48
Rate Per $1000	12.070
Paid To Date	3,265.48
Total Due	0.00

R70
MURPHY, ELIZABETH
248 ALBION STREET UNIT 327
WAKEFIELD MA 01880

Acres: 0.37
Map/Lot 010-064 **Book/Page** B2858P158 **Payment Due** 10/31/2013 0.00
Location 17 PHILPOT'S LANDING

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,959.29
County	3.82%	124.74
Municipal	36.18%	1,181.45

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R70
Name: MURPHY, ELIZABETH
Map/Lot: 010-064
Location: 17 PHILPOT'S LANDING

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	126,650
Building	85,903
Assessment	212,553
Exemption	0
Taxable	212,553
Original Bill	2,565.51
Rate Per $1000	12.070
Paid To Date	2,565.51
Total Due	0.00

R221
MURPHY, KELLY
MURPHY, EDWARD J.
282 LINCOLN STREET
FRANKLIN MA 02038

Acres: 0.26
Map/Lot 016-039 **Book/Page** B14441P494 **Payment Due** 10/31/2013 0.00
Location 15 PERKINS WAY

Information

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Current Billing Distribution		
School	60.00%	1,539.31
County	3.82%	98.00
Municipal	36.18%	928.20

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R221
Name: MURPHY, KELLY
Map/Lot: 016-039
Location: 15 PERKINS WAY

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	57,080
Building	139,323
Assessment	196,403
Exemption	11,000
Taxable	185,403
Original Bill	2,237.81
Rate Per $1000	12.070
Paid To Date	2,237.81
Total Due	0.00

R980
MURPHY, MICHAEL F.
P.O. BOX 41
LIMERICK ME 04048

Acres: 10.00
Map/Lot 032-013-B **Book/Page** B5814P261 **Payment Due** 10/31/2013 0.00
Location 517 ELM STREET

Information

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Current Billing Distribution		
School	60.00%	1,342.69
County	3.82%	85.48
Municipal	36.18%	809.64

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R980
Name: MURPHY, MICHAEL F.
Map/Lot: 032-013-B
Location: 517 ELM STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	155,440
Building	86,133
Assessment	241,573
Exemption	0
Taxable	241,573
Original Bill	2,915.79
Rate Per $1000	12.070
Paid To Date	2,915.79
Total Due	0.00

R260
MURPHY, ROBERT J.
MURPHY, LAURA A.
18 CHERRY ST.
HALAFAX MA 02338

Acres: 0.92
Map/Lot 016-076 **Book/Page** B11732P148 **Payment Due** 10/31/2013 0.00
Location 33 EAST SHORE DRIVE

Information

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Current Billing Distribution		
School	60.00%	1,749.47
County	3.82%	111.38
Municipal	36.18%	1,054.93

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R260
Name: MURPHY, ROBERT J.
Map/Lot: 016-076
Location: 33 EAST SHORE DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	0
Building	39,877
Assessment	39,877
Exemption	11,000
Taxable	28,877
Original Bill	348.55
Rate Per $1000	12.070
Paid To Date	348.55
Total Due	0.00

R826
MURRAY, CHARLES
MURRAY, LUELLA
P.O. BOX 242
LIMERICK ME 04048

Acres: 0.00
Map/Lot 028-001-011
Location 38 PLEASANT HILL ROAD

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	209.13
County	3.82%	13.31
Municipal	36.18%	126.11

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R826
Name: MURRAY, CHARLES
Map/Lot: 028-001-011
Location: 38 PLEASANT HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	75,000
Building	0
Assessment	75,000
Exemption	0
Taxable	75,000
Original Bill	905.25
Rate Per $1000	12.070
Paid To Date	905.25
Total Due	0.00

R369
MURRAY, CHARLES G.
MURRAY, LUELLA R.
P.O. BOX 242
LIMERICK ME 04048

Acres: 50.00
Map/Lot 019-002-D **Book/Page** B8512P226 **Payment Due** 10/31/2013 0.00
Location

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	543.15
County	3.82%	34.58
Municipal	36.18%	327.52

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R369
Name: MURRAY, CHARLES G.
Map/Lot: 019-002-D
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	5,040
Building	0
Assessment	5,040
Exemption	0
Taxable	5,040
Original Bill	60.83
Rate Per $1000	12.070
Paid To Date	60.83
Total Due	0.00

R1544
MURRAY, CLARENCE H.
MURRAY, MARGARET T.
50 OLDE FARM ROAD
MARSHFIELD MA 02052

Acres: 0.44
Map/Lot 042-085 **Book/Page** B2106P192 **Payment Due** 10/31/2013 0.00
Location

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	36.50
County	3.82%	2.32
Municipal	36.18%	22.01

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1544
Name: MURRAY, CLARENCE H.
Map/Lot: 042-085
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	79,120
Building	840
Assessment	79,960
Exemption	0
Taxable	79,960
Original Bill	965.12
Rate Per $1000	12.070
Paid To Date	965.12
Total Due	0.00

R365
MURRAY, DOUGLAS L.
MURRAY, SON YONG
21345 COUNTRY ROUTE 63
WATERTOWN NY 13601

Acres: 29.12
Map/Lot 019-002 **Book/Page** B8512P220 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	579.07
County	3.82%	36.87
Municipal	36.18%	349.18

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R365
Name: MURRAY, DOUGLAS L.
Map/Lot: 019-002
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	0
Building	23,964
Assessment	23,964
Exemption	11,000
Taxable	12,964
Original Bill	156.48
Rate Per $1000	12.070
Paid To Date	156.48
Total Due	0.00

R830
MURRAY, IRENE
58 PLEASNT HILL ROAD
LIMERICK ME 04048

Acres: 0.00
Map/Lot 028-001-013-D
Location 58 PLEASANT HILL ROAD

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	93.89
County	3.82%	5.98
Municipal	36.18%	56.61

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R830
Name: MURRAY, IRENE
Map/Lot: 028-001-013-D
Location: 58 PLEASANT HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	86,950
Building	500
Assessment	87,450
Exemption	0
Taxable	87,450
Original Bill	1,055.52
Rate Per $1000	12.070
Paid To Date	1,055.52
Total Due	0.00

R2000
MURRAY, JAMES F.
MURRAY, DOROTHY M.
445 PARSONSFIELD ROAD
LIMERICK ME 04048

Acres: 74.69
Map/Lot 009-006 **Book/Page** B5289P138 **Payment Due** 10/31/2013 0.00
Location 445 PARSONSFIELD ROAD

Information

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Current Billing Distribution		
School	60.00%	633.31
County	3.82%	40.32
Municipal	36.18%	381.89

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2000
Name: MURRAY, JAMES F.
Map/Lot: 009-006
Location: 445 PARSONSFIELD ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	70,500
Building	0
Assessment	70,500
Exemption	0
Taxable	70,500
Original Bill	850.94
Rate Per $1000	12.070
Paid To Date	850.94
Total Due	0.00

R368
MURRAY, JOHN R.
MURRAY, KATHERINE I.
P.O. BOX 1243
WESTBROOK ME 04092

Acres: 44.00
Map/Lot 019-002-C **Book/Page** B8512P221 **Payment Due** 10/31/2013 0.00
Location

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	510.56
County	3.82%	32.51
Municipal	36.18%	307.87

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R368
Name: MURRAY, JOHN R.
Map/Lot: 019-002-C
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,440
Building	121,970
Assessment	164,410
Exemption	11,000
Taxable	153,410
Original Bill	1,851.66
Rate Per $1000	12.070
Paid To Date	1,851.66
Total Due	0.00

R1120
MYERS, PAULA J.
38 RIVERSIDE DRIVE
ALFRED ME 04002

Acres: 1.61
Map/Lot 038-103 **Book/Page** B14339P189 **Payment Due** 10/31/2013 0.00
Location 3 OWL RIDGE ROAD

Information

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Current Billing Distribution		
School	60.00%	1,111.00
County	3.82%	70.73
Municipal	36.18%	669.93

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1120
Name: MYERS, PAULA J.
Map/Lot: 038-103
Location: 3 OWL RIDGE ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	0
Building	29,808
Assessment	29,808
Exemption	11,000
Taxable	18,808
Original Bill	227.01
Rate Per $1000	12.070
Paid To Date	227.01
Total Due	0.00

R824
MYERS, SEAN
27 PLEASANT HILL ROAD
LIMERICK ME 04048

Acres: 0.00
Map/Lot 028-001-010
Location 27 PLEASANT HILL ROAD

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	136.21
County	3.82%	8.67
Municipal	36.18%	82.13

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R824
Name: MYERS, SEAN
Map/Lot: 028-001-010
Location: 27 PLEASANT HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	123,590
Building	142,055
Assessment	265,645
Exemption	0
Taxable	265,645
Original Bill	3,206.34
Rate Per $1000	12.070
Paid To Date	3,206.34
Total Due	0.00

R1270
NACE, ANGEL
805 WINDSOR RIDGE DRIVE
WESTBORO, MA 01581

Acres: 0.54
Map/Lot 041-138 **Book/Page** B14913P181 **Payment Due** 10/31/2013 0.00
Location 177 LEISURE LANE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,923.80
County	3.82%	122.48
Municipal	36.18%	1,160.05

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1270
Name: NACE, ANGEL
Map/Lot: 041-138
Location: 177 LEISURE LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	38,320
Building	144,978
Assessment	183,298
Exemption	11,000
Taxable	172,298
Original Bill	2,079.64
Rate Per $1000	12.070
Paid To Date	2,079.64
Total Due	0.00

R944
NADEAU, SCOTT
NADEAU, SHERRY
284 ELM STREET
LIMERICK ME 04048

Acres: 0.75
Map/Lot 031-017-A **Book/Page** B7500P119 **Payment Due** 10/31/2013 0.00
Location 284 ELM STREET

Information

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Current Billing Distribution		
School	60.00%	1,247.78
County	3.82%	79.44
Municipal	36.18%	752.41

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R944
Name: NADEAU, SCOTT
Map/Lot: 031-017-A
Location: 284 ELM STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	39,800
Building	117,422
Assessment	157,222
Exemption	11,000
Taxable	146,222
Original Bill	1,764.90
Rate Per $1000	12.070
Paid To Date	1,764.90
Total Due	0.00

R1138
NADEAU, TAMMY M.
29 WARD WAY
LIMERICK ME 04048

Acres: 0.97
Map/Lot 038-035 **Book/Page** B14737P156 **Payment Due** 10/31/2013 0.00
Location 29 WARD WAY

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,058.94
County	3.82%	67.42
Municipal	36.18%	638.54

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1138
Name: NADEAU, TAMMY M.
Map/Lot: 038-035
Location: 29 WARD WAY

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	36,000
Building	45,142
Assessment	81,142
Exemption	11,000
Taxable	70,142
Original Bill	846.61
Rate Per $1000	12.070
Paid To Date	846.61
Total Due	0.00

R912
NAGLE, JENNIFER
P.O. BOX 385
19 RANGE E ROAD
LIMERICK ME 04048

Acres: 1.50
Map/Lot 030-018-A **Book/Page** B10002P345 **Payment Due** 10/31/2013 0.00
Location 19 RANGE E ROAD

Information

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Current Billing Distribution		
School	60.00%	507.97
County	3.82%	32.34
Municipal	36.18%	306.30

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R912
Name: NAGLE, JENNIFER
Map/Lot: 030-018-A
Location: 19 RANGE E ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	62,080
Building	42,857
Assessment	104,937
Exemption	0
Taxable	104,937
Original Bill	1,266.59
Rate Per $1000	12.070
Paid To Date	1,266.59
Total Due	0.00

R575
NAGLE, JENNIFER M.
RICHARDSON, STEVEN
P.O. BOX 385
LIMERICK ME 04048

Acres: 1.52
Map/Lot 023-036-B **Book/Page** B15092P972 **Payment Due** 10/31/2013 0.00
Location 95 CENTRAL AVENUE

Information

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Current Billing Distribution		
School	60.00%	759.95
County	3.82%	48.38
Municipal	36.18%	458.25

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R575
Name: NAGLE, JENNIFER M.
Map/Lot: 023-036-B
Location: 95 CENTRAL AVENUE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,840
Building	145,868
Assessment	188,708
Exemption	11,000
Taxable	177,708
Original Bill	2,144.94
Rate Per $1000	12.070
Paid To Date	2,144.94
Total Due	0.00

R1026
NANTEL, ROBERT J. JR.
681 ELM STREET
LIMERICK ME 04048

Acres: 1.71
Map/Lot 033-013 **Book/Page** B16080P519 **Payment Due** 10/31/2013 0.00
Location 681 ELM STREET

Information

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Current Billing Distribution		
School	60.00%	1,286.96
County	3.82%	81.94
Municipal	36.18%	776.04

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1026
Name: NANTEL, ROBERT J. JR.
Map/Lot: 033-013
Location: 681 ELM STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	110,360
Building	139,428
Assessment	249,788
Exemption	17,600
Taxable	232,188
Original Bill	2,802.51
Rate Per $1000	12.070
Paid To Date	2,802.51
Total Due	0.00

R1619
NAPPI, ANTONIO JR.
234 SILVER LANE
LIMERICK ME 04048

Acres: 2.40
Map/Lot 044-133 **Book/Page** B4452P126 **Payment Due** 10/31/2013 0.00
Location 234 SILVER LANE

Information

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Current Billing Distribution		
School	60.00%	1,681.51
County	3.82%	107.06
Municipal	36.18%	1,013.95

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1619
Name: NAPPI, ANTONIO JR.
Map/Lot: 044-133
Location: 234 SILVER LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	46,000
Building	109,902
Assessment	155,902
Exemption	0
Taxable	155,902
Original Bill	1,881.74
Rate Per $1000	12.070
Paid To Date	1,881.74
Total Due	0.00

R481
NAPPI, DAVID W.
NAPPI, JEAN H.
P.O. BOX 478
LIMERICK ME 04048

Acres: 3.00
Map/Lot 022-056 **Book/Page** B12650P252 **Payment Due** 10/31/2013 0.00
Location 33 WASHINGTON STREET

Information

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Current Billing Distribution		
School	60.00%	1,129.04
County	3.82%	71.88
Municipal	36.18%	680.81

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R481
Name: NAPPI, DAVID W.
Map/Lot: 022-056
Location: 33 WASHINGTON STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	109,830
Building	157,822
Assessment	267,652
Exemption	0
Taxable	267,652
Original Bill	3,230.56
Rate Per $1000	12.070
Paid To Date	3,230.56
Total Due	0.00

R1682
NASCIMENTO, JERUSA
SILVA, DEOCELIO
71 CIRCUIT ST.
MELROSE MA 02176

Acres: 2.02
Map/Lot 044-028 **Book/Page** B14192P399 **Payment Due** 10/31/2013 0.00
Location 4 PHEASANT CIRCLE

Information

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Current Billing Distribution		
School	60.00%	1,938.34
County	3.82%	123.41
Municipal	36.18%	1,168.82

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1682
Name: NASCIMENTO, JERUSA
Map/Lot: 044-028
Location: 4 PHEASANT CIRCLE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	39,800
Building	110,326
Assessment	150,126
Exemption	11,000
Taxable	139,126
Original Bill	1,679.25
Rate Per $1000	12.070
Paid To Date	1,679.25
Total Due	0.00

R2002
NASON, PAUL D.
377 PARSONSFIELD ROAD
LIMERICK ME 04048

Acres: 0.97
Map/Lot 009-008 **Book/Page** B7057P46 **Payment Due** 10/31/2013 0.00
Location 377 PARSONSFIELD ROAD

Information

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Current Billing Distribution		
School	60.00%	1,007.55
County	3.82%	64.15
Municipal	36.18%	607.55

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2002
Name: NASON, PAUL D.
Map/Lot: 009-008
Location: 377 PARSONSFIELD ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	41,760
Building	150,594
Assessment	192,354
Exemption	11,000
Taxable	181,354
Original Bill	2,188.94
Rate Per $1000	12.070
Paid To Date	2,188.94
Total Due	0.00

R799
NEAL, ROBERT P.
19 LEAVITT BROOK ROAD
LIMERICK ME 04048

Acres: 1.44
Map/Lot 027-001-A-007 **Book/Page** B16154P150 **Payment Due** 10/31/2013 0.00
Location 19 LEAVITT BROOK ROAD

Information

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Current Billing Distribution		
School	60.00%	1,313.36
County	3.82%	83.62
Municipal	36.18%	791.96

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R799
Name: NEAL, ROBERT P.
Map/Lot: 027-001-A-007
Location: 19 LEAVITT BROOK ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	31,360
Building	88,668
Assessment	120,028
Exemption	11,000
Taxable	109,028
Original Bill	1,315.97
Rate Per $1000	12.070
Paid To Date	1,315.97
Total Due	0.00

R594
NEAL, SCOTT D.
P.O. BOX 340
STANDISH ME 04084

Acres: 0.18
Map/Lot 023-049 **Book/Page** B7921P46 **Payment Due** 10/31/2013 0.00
Location 17 CENTRAL AVENUE

Information

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Current Billing Distribution		
School	60.00%	789.58
County	3.82%	50.27
Municipal	36.18%	476.12

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R594
Name: NEAL, SCOTT D.
Map/Lot: 023-049
Location: 17 CENTRAL AVENUE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	39,800
Building	47,088
Assessment	86,888
Exemption	11,000
Taxable	75,888
Original Bill	915.97
Rate Per $1000	12.070
Paid To Date	915.97
Total Due	0.00

R422
NEEDHAM, CELIA A.
174 STONE HILL ROAD
LIMERICK ME 04048

Acres: 2.90
Map/Lot 021-006 **Book/Page** B6692P24 **Payment Due** 10/31/2013 0.00
Location 174 STONE HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	549.58
County	3.82%	34.99
Municipal	36.18%	331.40

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R422
Name: NEEDHAM, CELIA A.
Map/Lot: 021-006
Location: 174 STONE HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	157,250
Building	104,787
Assessment	262,037
Exemption	11,000
Taxable	251,037
Original Bill	3,030.02
Rate Per $1000	12.070
Paid To Date	3,030.02
Total Due	0.00

R223
NELSON, DONNA
NELSON, DAVID
P.O. BOX 281
LIMERICK ME 04048

Acres: 0.88
Map/Lot 016-040 **Book/Page** B7603P58 **Payment Due** 10/31/2013 0.00
Location 11 PERKINS WAY

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,818.01
County	3.82%	115.75
Municipal	36.18%	1,096.26

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R223
Name: NELSON, DONNA
Map/Lot: 016-040
Location: 11 PERKINS WAY

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	39,400
Building	136,577
Assessment	175,977
Exemption	0
Taxable	175,977
Original Bill	2,124.04
Rate Per $1000	12.070
Paid To Date	2,124.04
Total Due	0.00

R1313
NELSON, JOHN A.
NELSON, LORETTA A.
46 FELLSVIEW AVE.
MEDFORD MA 02155

Acres: 0.91
Map/Lot 041-210 **Book/Page** B13791P236 **Payment Due** 10/31/2013 0.00
Location 96 ARROWHEAD LANE

Information

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Current Billing Distribution		
School	60.00%	1,274.42
County	3.82%	81.14
Municipal	36.18%	768.48

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1313
Name: NELSON, JOHN A.
Map/Lot: 041-210
Location: 96 ARROWHEAD LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	41,960
Building	154,855
Assessment	196,815
Exemption	11,000
Taxable	185,815
Original Bill	2,242.79
Rate Per $1000	12.070
Paid To Date	2,242.79
Total Due	0.00

R1229
NEMET, KELLY
7 LONG STREET
LIMERICK ME 04048

Acres: 1.49
Map/Lot 040-055 **Book/Page** B16398P333 **Payment Due** 10/31/2013 0.00
Location 7 LONG STREET

Information

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Current Billing Distribution		
School	60.00%	1,345.67
County	3.82%	85.67
Municipal	36.18%	811.44

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1229
Name: NEMET, KELLY
Map/Lot: 040-055
Location: 7 LONG STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	45,600
Building	161,370
Assessment	206,970
Exemption	11,000
Taxable	195,970
Original Bill	2,365.36
Rate Per $1000	12.070
Paid To Date	2,365.36
Total Due	0.00

R1798
NEUMAYER, ROBERT P.
NEUMAYER, ANDREA T.
252 SOKOKIS TRAIL SOUTH
LIMERICK ME 04048

Acres: 2.80
Map/Lot 047-002 **Book/Page** B13748P226 **Payment Due** 10/31/2013 0.00
Location 252 SOKOKIS TRAIL SOUTH

Information

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Current Billing Distribution		
School	60.00%	1,419.22
County	3.82%	90.36
Municipal	36.18%	855.79

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1798
Name: NEUMAYER, ROBERT P.
Map/Lot: 047-002
Location: 252 SOKOKIS TRAIL SOUTH

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	49,600
Building	141,251
Assessment	190,851
Exemption	0
Taxable	190,851
Original Bill	2,303.57
Rate Per $1000	12.070
Paid To Date	2,303.57
Total Due	0.00

R1501
NEVERS, KATELYN M.
NEVERS, CYNTHIA L.
98 HALLEY ROAD
HOLLIS ME 04042

Acres: 1.40
Map/Lot 042-028 **Book/Page** B15654P222 **Payment Due** 10/31/2013 0.00
Location 2 CHICKADEE LANE

Information

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Current Billing Distribution		
School	60.00%	1,382.14
County	3.82%	88.00
Municipal	36.18%	833.43

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1501
Name: NEVERS, KATELYN M.
Map/Lot: 042-028
Location: 2 CHICKADEE LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	12,000
Building	78,979
Assessment	90,979
Exemption	0
Taxable	90,979
Original Bill	1,098.12
Rate Per $1000	12.070
Paid To Date	1,098.12
Total Due	0.00

R3493
NEW ENGLAND LAB RESCUE
P.O. BOX 58
LIMERICK ME 04048

Acres: 0.00
Map/Lot 022-071-ON
Location

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	658.87
County	3.82%	41.95
Municipal	36.18%	397.30

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R3493
Name: NEW ENGLAND LAB RESCUE
Map/Lot: 022-071-ON
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	26,000
Building	0
Assessment	26,000
Exemption	0
Taxable	26,000
Original Bill	313.82
Rate Per $1000	12.070
Paid To Date	313.82
Total Due	0.00

R1898
NEW LIFE CENTER
C/O ROBERT PETERSON
160 ST. ANDREW'S LANE
GLENMORE PA 19343

Acres: 12.00
Map/Lot 052-004 **Book/Page** B2028P596 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	188.29
County	3.82%	11.99
Municipal	36.18%	113.54

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1898
Name: NEW LIFE CENTER
Map/Lot: 052-004
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	43,920
Building	124,231
Assessment	168,151
Exemption	11,000
Taxable	157,151
Original Bill	1,896.81
Rate Per $1000	12.070
Paid To Date	1,896.81
Total Due	0.00

R793
NEW, DEREK T.
NEW, MILISSA J.
12 LEAVITT BROOK ROAD
LIMERICK ME 04048

Acres: 1.98
Map/Lot 027-001-A-001 **Book/Page** B13788P60 **Payment Due** 10/31/2013 0.00
Location 12 LEAVITT BROOK ROAD

Information

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Current Billing Distribution		
School	60.00%	1,138.09
County	3.82%	72.46
Municipal	36.18%	686.27

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R793
Name: NEW, DEREK T.
Map/Lot: 027-001-A-001
Location: 12 LEAVITT BROOK ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	45,340
Building	172,534
Assessment	217,874
Exemption	0
Taxable	217,874
Original Bill	2,629.74
Rate Per $1000	12.070
Paid To Date	2,629.74
Total Due	0.00

R797
NEW, RICHARD H.
NEW, SHARON
33 LEAVITTE BROOK ROAD
LIMERICK ME 04048

Acres: 2.67
Map/Lot 027-001-A-005 **Book/Page** B16310P960 **Payment Due** 10/31/2013 0.00
Location 33 LEAVITT BROOK ROAD

Information

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Current Billing Distribution		
School	60.00%	1,577.84
County	3.82%	100.46
Municipal	36.18%	951.44

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R797
Name: NEW, RICHARD H.
Map/Lot: 027-001-A-005
Location: 33 LEAVITT BROOK ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,000
Building	66,426
Assessment	108,426
Exemption	11,000
Taxable	97,426
Original Bill	1,175.93
Rate Per $1000	12.070
Paid To Date	1,175.93
Total Due	0.00

R1114
NEWELL, JOHN F. III
P.O. BOX 495
LIMERICK ME 04048

Acres: 1.50
Map/Lot 037-007 **Book/Page** B15844P859 **Payment Due** 10/31/2013 0.00
Location 55 BURNHAM ROAD

Information

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Current Billing Distribution		
School	60.00%	705.56
County	3.82%	44.92
Municipal	36.18%	425.45

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1114
Name: NEWELL, JOHN F. III
Map/Lot: 037-007
Location: 55 BURNHAM ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	123,310
Building	78,047
Assessment	201,357
Exemption	0
Taxable	201,357
Original Bill	2,430.38
Rate Per $1000	12.070
Paid To Date	2,430.38
Total Due	0.00

R1576
NEWMAN, MAUREEN E.
NEWMAN, BART J.
1 CRAB APPLE LANE
LONDONDERRY NH 03053

Acres: 0.53
Map/Lot 043-048 **Book/Page** B11839P62 **Payment Due** 10/31/2013 0.00
Location 419 LEISURE LANE

Information

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Current Billing Distribution		
School	60.00%	1,458.23
County	3.82%	92.84
Municipal	36.18%	879.31

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1576
Name: NEWMAN, MAUREEN E.
Map/Lot: 043-048
Location: 419 LEISURE LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	52,000
Building	324,708
Assessment	376,708
Exemption	11,000
Taxable	365,708
Original Bill	4,414.10
Rate Per $1000	12.070
Paid To Date	4,414.10
Total Due	0.00

R1167
NEYER, DANEANE M.
NEYER, KEVIN J.
28 BLACKBERRY LANE
LIMERICK ME 04048

Acres: 2.00
Map/Lot 039-108-A **Book/Page** B12920P299 **Payment Due** 10/31/2013 0.00
Location 28 BLACKBERRY LANE

Information

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Current Billing Distribution		
School	60.00%	2,648.46
County	3.82%	168.62
Municipal	36.18%	1,597.02

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1167
Name: NEYER, DANEANE M.
Map/Lot: 039-108-A
Location: 28 BLACKBERRY LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	48,000
Building	130,890
Assessment	178,890
Exemption	0
Taxable	178,890
Rate Per $1000	12.070
Total Due	2,159.20

R361
NICHOLS, HAZEL C.
NICHOLS, MARK J.
191 PARSONSFIELD ROAD
LIMERICK ME 04048

Acres: 4.00
Map/Lot 018-007-A **Book/Page** B4043P52 **Payment Due** 10/31/2013 2,159.20
Location 245 PARSONSFIELD ROAD

Information

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Current Billing Distribution		
School	60.00%	1,295.52
County	3.82%	82.48
Municipal	36.18%	781.20

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R361
Name: NICHOLS, HAZEL C.
Map/Lot: 018-007-A
Location: 245 PARSONSFIELD ROAD

10/31/2013 2,159.20

Due Date	Amount Due	Amount Paid

First Payment

2013 Personal Property Tax Bill

P49
NICHOLS, MARK J.
191 PARSONSFIELD ROAD
LIMERICK ME 04048

Current Billing Information	
FURNITURE &	0
MACHINERY &	7,000
TELECOMMUNICATIONS	0
Other P/P	0
Assessment	7,000
Exemption	0
Taxable	7,000
Rate Per $1000	12.070
Total Due	84.49

Map/Lot
Location 018-001

Payment Due 10/31/2013 84.49

Information

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Current Billing Distribution		
School	60.00%	50.69
County	3.82%	3.23
Municipal	36.18%	30.57

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Personal Property Tax Bill

Account: P49
Name: NICHOLS, MARK J.
Map/Lot:
Location: 018-001

10/31/2013 84.49

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	7,730
Building	0
Assessment	7,730
Exemption	0
Taxable	7,730
Rate Per $1000	12.070
Total Due	93.30

R327
NICHOLS, MARK J.
NICHOLS, JUSTIN D.
191 PARSONSFIELD ROAD
LIMERICK ME 04048

Acres: 3.45
Map/Lot 017-003 **Book/Page** B7764P241 **Payment Due** 10/31/2013 93.30
Location

Information

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Current Billing Distribution		
School	60.00%	55.98
County	3.82%	3.56
Municipal	36.18%	33.76

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R327
Name: NICHOLS, MARK J.
Map/Lot: 017-003
Location:

10/31/2013 93.30

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	148,000
Building	23,036
Assessment	171,036
Exemption	0
Taxable	171,036
Rate Per $1000	12.070
Total Due	2,064.40

R355
NICHOLS, MARK J.
191 PARSONSFIELD ROAD
LIMERICK ME 04048

Acres: 153.00
Map/Lot 018-001 **Book/Page** B2156P398 **Payment Due** 10/31/2013 2,064.40
Location

Information

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Current Billing Distribution		
School	60.00%	1,238.64
County	3.82%	78.86
Municipal	36.18%	746.90

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R355
Name: NICHOLS, MARK J.
Map/Lot: 018-001
Location:

10/31/2013 2,064.40

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	120,250
Building	52,035
Assessment	172,285
Exemption	11,000
Taxable	161,285
Rate Per $1000	12.070
Total Due	1,946.71

R363
NICHOLS, MARK J.
191 PARSONSFIELD ROAD
LIMERICK ME 04048

Acres: 57.50
Map/Lot 018-008 **Book/Page** B2156P398 **Payment Due** 10/31/2013 1,946.71
Location 191 PARSONSFIELD ROAD

Information

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Current Billing Distribution		
School	60.00%	1,168.03
County	3.82%	74.36
Municipal	36.18%	704.32

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R363
Name: NICHOLS, MARK J.
Map/Lot: 018-008
Location: 191 PARSONSFIELD ROAD

10/31/2013 1,946.71

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	14,080
Building	0
Assessment	14,080
Exemption	0
Taxable	14,080
Rate Per $1000	12.070
Total Due	169.95

R356
NICHOLS, MARK J.
191 PARSONSFIELD ROAD
LIMERICK ME 04048

Acres: 7.80
Map/Lot 018-002 **Book/Page** B2156P398 **Payment Due** 10/31/2013 169.95
Location

Information

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Current Billing Distribution		
School	60.00%	101.97
County	3.82%	6.49
Municipal	36.18%	61.49

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R356
Name: NICHOLS, MARK J.
Map/Lot: 018-002
Location:

10/31/2013 169.95

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	45,980
Building	140,919
Assessment	186,899
Exemption	11,000
Taxable	175,899
Original Bill	2,123.10
Rate Per $1000	12.070
Paid To Date	2,123.10
Total Due	0.00

R399
NICKERSON, GALEN
NICKERSON, ASHLEY E.
15 OWLS HILL ROAD
LIMERICK ME 04048

Acres: 2.99
Map/Lot 021-013 **Book/Page** B15524P723 **Payment Due** 10/31/2013 0.00
Location 15 OWLS HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	1,273.86
County	3.82%	81.10
Municipal	36.18%	768.14

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R399
Name: NICKERSON, GALEN
Map/Lot: 021-013
Location: 15 OWLS HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	30,000
Building	0
Assessment	30,000
Exemption	0
Taxable	30,000
Original Bill	362.10
Rate Per $1000	12.070
Paid To Date	362.10
Total Due	0.00

R1878
NOLAND, FRANCES B.
22 CARROLL ST. #4
PORTLAND ME 04048

Acres: 7.00
Map/Lot 051-009
Location

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	217.26
County	3.82%	13.83
Municipal	36.18%	131.01

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1878
Name: NOLAND, FRANCES B.
Map/Lot: 051-009
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	59,860
Building	159,443
Assessment	219,303
Exemption	0
Taxable	219,303
Original Bill	2,646.99
Rate Per $1000	12.070
Paid To Date	2,646.99
Total Due	0.00

R1872
NOLAND, FRANCES B.
22 CARROLL ST. #4
PORTLAND ME 04102-3548

Acres: 9.93
Map/Lot 051-005 **Book/Page** B11991P331 **Payment Due** 10/31/2013 0.00
Location 287 FOSS ROAD

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,588.19
County	3.82%	101.12
Municipal	36.18%	957.68

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1872
Name: NOLAND, FRANCES B.
Map/Lot: 051-005
Location: 287 FOSS ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	28,220
Building	0
Assessment	28,220
Exemption	0
Taxable	28,220
Original Bill	340.62
Rate Per $1000	12.070
Paid To Date	340.62
Total Due	0.00

R1624
NORRIS, THOMAS G.
NORRIS, CHARLENE
517 BAY COURT
ROCKWALL TX 75087

Acres: 0.37
Map/Lot 044-163 **Book/Page** B2121P99 **Payment Due** 10/31/2013 0.00
Location

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Current Billing Distribution		
School	60.00%	204.37
County	3.82%	13.01
Municipal	36.18%	123.24

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1624
Name: NORRIS, THOMAS G.
Map/Lot: 044-163
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	103,500
Building	0
Assessment	103,500
Exemption	0
Taxable	103,500
Original Bill	1,249.25
Rate Per $1000	12.070
Paid To Date	1,249.25
Total Due	0.00

R780
NORTH COUNTRY LAND, INC.
483 OLD MEETINGHOUSE ROAD
PORTER ME 04068

Acres: 56.00
Map/Lot 026-005 **Book/Page** B16273P69 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	749.55
County	3.82%	47.72
Municipal	36.18%	451.98

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R780
Name: NORTH COUNTRY LAND, INC.
Map/Lot: 026-005
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	100,000
Building	70,493
Assessment	170,493
Exemption	11,000
Taxable	159,493
Original Bill	1,925.08
Rate Per $1000	12.070
Paid To Date	1,925.08
Total Due	0.00

R145
NORTH COUNTRY LAND, INC.
483 OLD MEETINGHOUSE ROAD
PORTER ME 04068

Acres: 40.00
Map/Lot 014-001 **Book/Page** B16273P69 **Payment Due** 10/31/2013 0.00
Location 380 EMERY CORNER ROAD

Information

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Current Billing Distribution		
School	60.00%	1,155.05
County	3.82%	73.54
Municipal	36.18%	696.49

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R145
Name: NORTH COUNTRY LAND, INC.
Map/Lot: 014-001
Location: 380 EMERY CORNER ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	54,500
Building	86,400
Assessment	140,900
Exemption	0
Taxable	140,900
Original Bill	1,700.66
Rate Per $1000	12.070
Paid To Date	1,700.66
Total Due	0.00

R507
NORTHERN N.E. TELEPHONE OPERATIONS LLC
P.O. BOX 1509
BANGOR ME 04402

Acres: 0.15
Map/Lot 022-085 **Book/Page** B15386P134 **Payment Due** 10/31/2013 0.00
Location 8 BURBANK STREET

Information

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Current Billing Distribution		
School	60.00%	1,020.40
County	3.82%	64.97
Municipal	36.18%	615.30

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R507
Name: NORTHERN N.E. TELEPHONE OPERATIONS
Map/Lot: 022-085
Location: 8 BURBANK STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	46,600
Building	140,564
Assessment	187,164
Exemption	0
Taxable	187,164
Original Bill	2,259.07
Rate Per $1000	12.070
Paid To Date	2,259.07
Total Due	0.00

R590
NORTON, FRANK B.
30 RUNNING BROOK DRIVE
SANFORD ME 04048

Acres: 0.50
Map/Lot 023-047-B **Book/Page** B14194P342 **Payment Due** 10/31/2013 0.00
Location 28 DORA LANE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,355.44
County	3.82%	86.30
Municipal	36.18%	817.33

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R590
Name: NORTON, FRANK B.
Map/Lot: 023-047-B
Location: 28 DORA LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	167,460
Building	83,223
Assessment	250,683
Exemption	11,000
Taxable	239,683
Original Bill	2,892.97
Rate Per $1000	12.070
Paid To Date	2,892.97
Total Due	0.00

R222
NORTON, LYN E.
HARDING, MICHELE M.
5 MOWBRAY WAY
LIMERICK ME 04048

Acres: 0.51
Map/Lot 016-004 **Book/Page** B16139P390 **Payment Due** 10/31/2013 0.00
Location 5 MOWBRAY WAY

Information

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Current Billing Distribution		
School	60.00%	1,735.78
County	3.82%	110.51
Municipal	36.18%	1,046.68

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R222
Name: NORTON, LYN E.
Map/Lot: 016-004
Location: 5 MOWBRAY WAY

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	157,960
Building	92,398
Assessment	250,358
Exemption	11,000
Taxable	239,358
Original Bill	2,889.05
Rate Per $1000	12.070
Paid To Date	2,889.05
Total Due	0.00

R730
NORTON, MICHAEL D.
110 PICKEREL POND ROAD
LIMERICK ME 04048

Acres: 1.49
Map/Lot 024-082 **Book/Page** B5726P282 **Payment Due** 10/31/2013 0.00
Location 110 PICKEREL POND ROAD

Information

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Current Billing Distribution		
School	60.00%	1,733.43
County	3.82%	110.36
Municipal	36.18%	1,045.26

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R730
Name: NORTON, MICHAEL D.
Map/Lot: 024-082
Location: 110 PICKEREL POND ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	67,540
Building	237,166
Assessment	304,706
Exemption	11,000
Taxable	293,706
Original Bill	3,545.03
Rate Per $1000	12.070
Paid To Date	3,545.03
Total Due	0.00

R771
NORTON, PHILLIP N. III
NORTON, SHERRY A.
P.O. BOX 21
LIMERICK ME 04048

Acres: 3.77
Map/Lot 025-008-006 **Book/Page** B11757P1 **Payment Due** 10/31/2013 0.00
Location 16 WHITELEY ROAD

Information

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Current Billing Distribution		
School	60.00%	2,127.02
County	3.82%	135.42
Municipal	36.18%	1,282.59

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R771
Name: NORTON, PHILLIP N. III
Map/Lot: 025-008-006
Location: 16 WHITELEY ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	159,620
Building	73,794
Assessment	233,414
Exemption	0
Taxable	233,414
Rate Per $1000	12.070
Total Due	2,817.31

R269
NOTA, SUSAN J.
GARD, JOANN R.
C/O WINNIFRED PERKINS
313 KENDALL ROAD
TEWKSBURY MA 01876-1318

Acres: 0.36
Map/Lot 016-009 **Book/Page** B15018P360 **Payment Due** 10/31/2013 2,817.31
Location 26 WATSON HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	1,690.39
County	3.82%	107.62
Municipal	36.18%	1,019.30

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R269
Name: NOTA, SUSAN J.
Map/Lot: 016-009
Location: 26 WATSON HILL ROAD

10/31/2013 2,817.31

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	43,960
Building	153,059
Assessment	197,019
Exemption	11,000
Taxable	186,019
Original Bill	2,245.25
Rate Per $1000	12.070
Paid To Date	2,245.25
Total Due	0.00

R1596
NOTARIANNI, MICHAEL C.
NOTARIANNI, CYNTHIA N.
P.O. BOX 271
LIMERICK ME 04048

Acres: 1.99
Map/Lot 043-008 **Book/Page** B7997P257 **Payment Due** 10/31/2013 0.00
Location 100 STONY BROOK DRIVE

Information

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Current Billing Distribution		
School	60.00%	1,347.15
County	3.82%	85.77
Municipal	36.18%	812.33

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1596
Name: NOTARIANNI, MICHAEL C.
Map/Lot: 043-008
Location: 100 STONY BROOK DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	79,400
Building	186,544
Assessment	265,944
Exemption	0
Taxable	265,944
Original Bill	3,209.94
Rate Per $1000	12.070
Paid To Date	3,209.94
Total Due	0.00

R576
NOURIA ENERGY LIMERICK, LLC
326 CLARK STREET
WORCESTER MA 01606

Acres: 2.70
Map/Lot 023-036-C **Book/Page** B15291P607 **Payment Due** 10/31/2013 0.00
Location 65 CENTRAL AVENUE

Information

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Current Billing Distribution		
School	60.00%	1,925.96
County	3.82%	122.62
Municipal	36.18%	1,161.36

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R576
Name: NOURIA ENERGY LIMERICK, LLC
Map/Lot: 023-036-C
Location: 65 CENTRAL AVENUE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	135,500
Building	0
Assessment	135,500
Exemption	0
Taxable	135,500
Original Bill	1,635.49
Rate Per $1000	12.070
Paid To Date	1,635.49
Total Due	0.00

R1862
NOVACK, DEBORAH S.
3 WHITCOMB AVENUE
SANFORD ME 04073

Acres: 120.00
Map/Lot 050-002 **Book/Page** B5866P51 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	981.29
County	3.82%	62.48
Municipal	36.18%	591.72

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1862
Name: NOVACK, DEBORAH S.
Map/Lot: 050-002
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,720
Building	90,268
Assessment	130,988
Exemption	11,000
Taxable	119,988
Original Bill	1,448.26
Rate Per $1000	12.070
Paid To Date	1,448.26
Total Due	0.00

R1318
NUGENT, EILEEN M.
P.O. BOX 335
LIMERICK ME 04048

Acres: 1.18
Map/Lot 041-222 **Book/Page** B5620P60 **Payment Due** 10/31/2013 0.00
Location 19 CLEARVIEW ROAD

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	868.96
County	3.82%	55.32
Municipal	36.18%	523.98

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1318
Name: NUGENT, EILEEN M.
Map/Lot: 041-222
Location: 19 CLEARVIEW ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	44,000
Building	99,489
Assessment	143,489
Exemption	11,000
Taxable	132,489
Original Bill	1,599.14
Rate Per $1000	12.070
Paid To Date	1,599.14
Total Due	0.00

R1852
NUTTING, R. SCOTT
241 SOKOKIS TRAIL SOUTH
LIMERICK ME 04048

Acres: 2.00
Map/Lot 049-008-D **Book/Page** B13109P227 **Payment Due** 10/31/2013 0.00
Location 241 SOKOKIS TRAIL SOUTH

Information

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Current Billing Distribution		
School	60.00%	959.48
County	3.82%	61.09
Municipal	36.18%	578.57

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1852
Name: NUTTING, R. SCOTT
Map/Lot: 049-008-D
Location: 241 SOKOKIS TRAIL SOUTH

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	41,830
Building	130,556
Assessment	172,386
Exemption	11,000
Taxable	161,386
Original Bill	1,947.93
Rate Per $1000	12.070
Paid To Date	1,947.93
Total Due	0.00

R924
NUTTING, RUSSELL W.
NUTTING, DARLENE L.
P.O. BOX 205
LIMERICK ME 04048

Acres: 2.35
Map/Lot 030-003 **Book/Page** B2472P160 **Payment Due** 10/31/2013 0.00
Location 8 ELM STREET

Information

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Current Billing Distribution		
School	60.00%	1,168.76
County	3.82%	74.41
Municipal	36.18%	704.76

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R924
Name: NUTTING, RUSSELL W.
Map/Lot: 030-003
Location: 8 ELM STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	7,560
Building	8,525
Assessment	16,085
Exemption	0
Taxable	16,085
Original Bill	194.15
Rate Per $1000	12.070
Paid To Date	194.15
Total Due	0.00

R509
NUTTING, RUSSELL W.
NUTTING, DARLENE L.
P.O. BOX 205
LIMERICK ME 04048

Acres: 0.17
Map/Lot 022-088 **Book/Page** B6431P5 **Payment Due** 10/31/2013 0.00
Location 6 CROSS STREET

Information

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Current Billing Distribution		
School	60.00%	116.49
County	3.82%	7.42
Municipal	36.18%	70.24

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R509
Name: NUTTING, RUSSELL W.
Map/Lot: 022-088
Location: 6 CROSS STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	36,130
Building	55,106
Assessment	91,236
Exemption	0
Taxable	91,236
Rate Per $1000	12.070
Total Due	1,101.22

R1365
O'BRIEN, PATRICK
FORTES, SUZANNE
20 SHAWSHEEN STREET
TEWKSBURY MA 01876

Acres: 0.48
Map/Lot 041-309 **Book/Page** B16131P835 **Payment Due** 10/31/2013 1,101.22
Location 8 FAIRVIEW TERRACE

Information

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Current Billing Distribution		
School	60.00%	660.73
County	3.82%	42.07
Municipal	36.18%	398.42

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1365
Name: O'BRIEN, PATRICK
Map/Lot: 041-309
Location: 8 FAIRVIEW TERRACE

10/31/2013 1,101.22

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	147,690
Building	94,707
Assessment	242,397
Exemption	0
Taxable	242,397
Original Bill	2,925.73
Rate Per $1000	12.070
Paid To Date	2,925.73
Total Due	0.00

R217
O'BRIEN, TERESA L.
CREAMER, STEVEN E.
16 HARVEST STREET
LYNN MA 01902

Acres: 0.20
Map/Lot 016-035 **Book/Page** B15124P800 **Payment Due** 10/31/2013 0.00
Location 23 PERKINS WAY

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,755.44
County	3.82%	111.76
Municipal	36.18%	1,058.53

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R217
Name: O'BRIEN, TERESA L.
Map/Lot: 016-035
Location: 23 PERKINS WAY

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	50,000
Building	0
Assessment	50,000
Exemption	0
Taxable	50,000
Original Bill	603.50
Rate Per $1000	12.070
Paid To Date	603.50
Total Due	0.00

R138
O'DONNELL, JAMES E.
O'DONNELL, RACHAEL A.
154 NASON ROAD
LIMERICK ME 04048

Acres: 13.00
Map/Lot 013-002 **Book/Page** B14849P875 **Payment Due** 10/31/2013 0.00
Location

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	362.10
County	3.82%	23.05
Municipal	36.18%	218.35

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R138
Name: O'DONNELL, JAMES E.
Map/Lot: 013-002
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	74,000
Building	280,415
Assessment	354,415
Exemption	11,000
Taxable	343,415
Original Bill	4,145.02
Rate Per $1000	12.070
Paid To Date	4,145.02
Total Due	0.00

R137
O'DONNELL, JAMES E.
O'DONNELL, RACHEL A.
154 NASON ROAD
LIMERICK ME 04048

Acres: 17.00
Map/Lot 013-001 **Book/Page** B12333P308 **Payment Due** 10/31/2013 0.00
Location 154 NASON ROAD

Information

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Current Billing Distribution		
School	60.00%	2,487.01
County	3.82%	158.34
Municipal	36.18%	1,499.67

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R137
Name: O'DONNELL, JAMES E.
Map/Lot: 013-001
Location: 154 NASON ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	38,240
Building	82,238
Assessment	120,478
Exemption	0
Taxable	120,478
Original Bill	1,454.17
Rate Per $1000	12.070
Paid To Date	1,454.17
Total Due	0.00

R432
O'DONNELL, KEVIN J.
23 ELM STREET
LIMERICK ME 04048

Acres: 0.74
Map/Lot 022-102 **Book/Page** B16397P138 **Payment Due** 10/31/2013 0.00
Location 23 ELM STREET

Information

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Current Billing Distribution		
School	60.00%	872.50
County	3.82%	55.55
Municipal	36.18%	526.12

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R432
Name: O'DONNELL, KEVIN J.
Map/Lot: 022-102
Location: 23 ELM STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	32,800
Building	80,068
Assessment	112,868
Exemption	0
Taxable	112,868
Original Bill	1,362.32
Rate Per $1000	12.070
Paid To Date	1,362.32
Total Due	0.00

R630
OLIN, RICHARD C. JR.
20 WESCOTT ST.
LIMERICK ME 04048

Acres: 0.24
Map/Lot 023-084 **Book/Page** B13522P349 **Payment Due** 10/31/2013 0.00
Location 20 WESCOTT STREET

Information

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Current Billing Distribution		
School	60.00%	817.39
County	3.82%	52.04
Municipal	36.18%	492.89

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R630
Name: OLIN, RICHARD C. JR.
Map/Lot: 023-084
Location: 20 WESCOTT STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	101,230
Building	193,448
Assessment	294,678
Exemption	11,000
Taxable	283,678
Original Bill	3,423.99
Rate Per $1000	12.070
Paid To Date	3,423.99
Total Due	0.00

R1812
OLIVER, CATHRYN MARTIN
24 HAMILTON WAY
LIMERICK ME 04048

Acres: 2.64
Map/Lot 048-011 **Book/Page** B15053P627 **Payment Due** 10/31/2013 0.00
Location 24 HAMILTON WAY

Information

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Current Billing Distribution		
School	60.00%	2,054.39
County	3.82%	130.80
Municipal	36.18%	1,238.80

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1812
Name: OLIVER, CATHRYN MARTIN
Map/Lot: 048-011
Location: 24 HAMILTON WAY

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	124,000
Building	176,810
Assessment	300,810
Exemption	11,000
Taxable	289,810
Original Bill	3,498.01
Rate Per $1000	12.070
Paid To Date	3,498.01
Total Due	0.00

R951
OLIVER, RANDY M.
OLIVER, KIMBERLY A.
421 ELM STREET
LIMERICK ME 04048

Acres: 65.00
Map/Lot 031-019 **Book/Page** B10734P64 **Payment Due** 10/31/2013 0.00
Location 403 ELM STREET

Information

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Current Billing Distribution		
School	60.00%	2,098.81
County	3.82%	133.62
Municipal	36.18%	1,265.58

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R951
Name: OLIVER, RANDY M.
Map/Lot: 031-019
Location: 403 ELM STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	46,000
Building	105,135
Assessment	151,135
Exemption	11,000
Taxable	140,135
Original Bill	1,691.43
Rate Per $1000	12.070
Paid To Date	1,691.43
Total Due	0.00

R959
OLIVER, RICHARD M.
OLIVER, MARIE
305 ELM STREET
LIMERICK ME 04048

Acres: 3.00
Map/Lot 031-023 **Book/Page** B3985P225 **Payment Due** 10/31/2013 0.00
Location 305 ELM STREET

Information

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Current Billing Distribution		
School	60.00%	1,014.86
County	3.82%	64.61
Municipal	36.18%	611.96

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R959
Name: OLIVER, RICHARD M.
Map/Lot: 031-023
Location: 305 ELM STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	30,880
Building	77,091
Assessment	107,971
Exemption	11,000
Taxable	96,971
Original Bill	1,170.44
Rate Per $1000	12.070
Paid To Date	1,170.44
Total Due	0.00

R634
OLIVER, ROBERT L.
OLIVER, DOROTHY E.
P.O. BOX 117
LIMERICK ME 04048

Acres: 0.16
Map/Lot 023-088 **Book/Page** B2123P124 **Payment Due** 10/31/2013 0.00
Location 32 WESCOTT STREET

Information

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Current Billing Distribution		
School	60.00%	702.26
County	3.82%	44.71
Municipal	36.18%	423.47

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R634
Name: OLIVER, ROBERT L.
Map/Lot: 023-088
Location: 32 WESCOTT STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	36,940
Building	149,675
Assessment	186,615
Exemption	0
Taxable	186,615
Original Bill	2,252.44
Rate Per $1000	12.070
Paid To Date	2,252.44
Total Due	0.00

R1383
OLSEN, GREGORY J.
OLSEN, KATHLEEN M.
3 BEECH CIRCLE
LIMERICK ME 04048

Acres: 0.57
Map/Lot 041-337 **Book/Page** B13249P188 **Payment Due** 10/31/2013 0.00
Location 3 BEECH CIRCLE

Information

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Current Billing Distribution		
School	60.00%	1,351.46
County	3.82%	86.04
Municipal	36.18%	814.93

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1383
Name: OLSEN, GREGORY J.
Map/Lot: 041-337
Location: 3 BEECH CIRCLE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	152,561
Building	42,189
Assessment	194,750
Exemption	0
Taxable	194,750
Original Bill	2,350.63
Rate Per $1000	12.070
Paid To Date	2,350.63
Total Due	0.00

R248
OLSON, RICHARD
JOHNSON, CARLA
7340 S. KNOLLS WAY
CENTENNIAL CO 80122-1748

Acres: 0.34
Map/Lot 016-065 **Book/Page** B8943P171 **Payment Due** 10/31/2013 0.00
Location 86 EAST SHORE DRIVE

Information

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Current Billing Distribution		
School	60.00%	1,410.38
County	3.82%	89.79
Municipal	36.18%	850.46

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R248
Name: OLSON, RICHARD
Map/Lot: 016-065
Location: 86 EAST SHORE DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	15,840
Building	0
Assessment	15,840
Exemption	0
Taxable	15,840
Original Bill	191.19
Rate Per $1000	12.070
Paid To Date	191.19
Total Due	0.00

R1348
O'MALLEY, THOMAS J.
O'MALLEY, SALLY A.
187 ORANGE STREET
ROSLINDALE MA 02131

Acres: 0.62
Map/Lot 041-279 **Book/Page** B2126P147 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	114.71
County	3.82%	7.30
Municipal	36.18%	69.17

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1348
Name: O'MALLEY, THOMAS J.
Map/Lot: 041-279
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	36,000
Building	0
Assessment	36,000
Exemption	0
Taxable	36,000
Original Bill	434.52
Rate Per $1000	12.070
Paid To Date	434.52
Total Due	0.00

R21
ORAZINE, RONALD E.
ORAZINE, IRENE R.
33 KENINGTON ROAD
NORTON MA 02766

Acres: 6.00
Map/Lot 010-001-C **Book/Page** B2860P113 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	260.71
County	3.82%	16.60
Municipal	36.18%	157.21

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R21
Name: ORAZINE, RONALD E.
Map/Lot: 010-001-C
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	142,410
Building	83,850
Assessment	226,260
Exemption	0
Taxable	226,260
Original Bill	2,730.96
Rate Per $1000	12.070
Paid To Date	2,730.96
Total Due	0.00

R1455
ORETO, PHILIP A.
ORETO, AMY E.
7 FOREST COURT
MALDEN MA 02148

Acres: 0.77
Map/Lot 042-187 **Book/Page** B13210P1 **Payment Due** 10/31/2013 0.00
Location 303 LEISURE LANE

Information

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Current Billing Distribution		
School	60.00%	1,638.58
County	3.82%	104.32
Municipal	36.18%	988.06

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1455
Name: ORETO, PHILIP A.
Map/Lot: 042-187
Location: 303 LEISURE LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	142,080
Building	236,282
Assessment	378,362
Exemption	0
Taxable	378,362
Original Bill	4,566.83
Rate Per $1000	12.070
Paid To Date	4,566.83
Total Due	0.00

R1621
ORZECHOWSKI, JOHN E., TRUSTEE
ORZECHOWSKI, JUANITA, TRUSTEE
18 BAYBERRY RD.
CHESTER NH 03036

Acres: 1.30
Map/Lot 044-147 **Book/Page** B15914P723 **Payment Due** 10/31/2013 0.00
Location 229 SILVER LANE

Information

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Current Billing Distribution		
School	60.00%	2,740.10
County	3.82%	174.45
Municipal	36.18%	1,652.28

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1621
Name: ORZECHOWSKI, JOHN E., TRUSTEE
Map/Lot: 044-147
Location: 229 SILVER LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	48,800
Building	245,272
Assessment	294,072
Exemption	0
Taxable	294,072
Original Bill	3,549.45
Rate Per $1000	12.070
Paid To Date	3,549.45
Total Due	0.00

R495
OSBORNE, THOMAS M. III
OSBORNE, KYLE C.
40 MAIN STREET
LIMERICK ME 04048

Acres: 1.20
Map/Lot 022-069 **Book/Page** B10754P104 **Payment Due** 10/31/2013 0.00
Location 40 MAIN STREET

Information

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Current Billing Distribution		
School	60.00%	2,129.67
County	3.82%	135.59
Municipal	36.18%	1,284.19

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R495
Name: OSBORNE, THOMAS M. III
Map/Lot: 022-069
Location: 40 MAIN STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	54,080
Building	137,488
Assessment	191,568
Exemption	0
Taxable	191,568
Original Bill	2,312.23
Rate Per $1000	12.070
Paid To Date	2,312.23
Total Due	0.00

R788
OUIMETTE, NORMAND
2 COFFIN HILL ROAD
LIMERICK ME 04048

Acres: 1.52
Map/Lot 026-009-004 **Book/Page** B16319P959 **Payment Due** 10/31/2013 0.00
Location 2 COFFIN HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	1,387.34
County	3.82%	88.33
Municipal	36.18%	836.56

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R788
Name: OUIMETTE, NORMAND
Map/Lot: 026-009-004
Location: 2 COFFIN HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	129,310
Building	105,642
Assessment	234,952
Exemption	11,000
Taxable	223,952
Original Bill	2,703.10
Rate Per $1000	12.070
Paid To Date	2,703.10
Total Due	0.00

R1582
OWEN, BRENDA
12 REDWOOD CIRCLE
LIMERICK ME 04048

Acres: 0.38
Map/Lot 043-053 **Book/Page** B15209P440 **Payment Due** 10/31/2013 0.00
Location 12 REDWOOD CIRCLE

Information

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Current Billing Distribution		
School	60.00%	1,621.86
County	3.82%	103.26
Municipal	36.18%	977.98

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1582
Name: OWEN, BRENDA
Map/Lot: 043-053
Location: 12 REDWOOD CIRCLE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	38,660
Building	162,283
Assessment	200,943
Exemption	11,000
Taxable	189,943
Original Bill	2,292.61
Rate Per $1000	12.070
Paid To Date	2,292.61
Total Due	0.00

R1419
PACKARD, ERNEST S.
PACKARD, HAZEL E.
P.O. BOX 328
LIMERICK ME 04048

Acres: 0.80
Map/Lot 042-102 **Book/Page** B14530P609 **Payment Due** 10/31/2013 0.00
Location 76 OLD COUNTRY WAY

Information

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Current Billing Distribution		
School	60.00%	1,375.57
County	3.82%	87.58
Municipal	36.18%	829.47

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1419
Name: PACKARD, ERNEST S.
Map/Lot: 042-102
Location: 76 OLD COUNTRY WAY

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,240
Building	188,988
Assessment	231,228
Exemption	11,000
Taxable	220,228
Original Bill	2,658.15
Rate Per $1000	12.070
Paid To Date	2,648.58
Total Due	9.57

R1027
PADULA, LINDA
671 ELM STREET
LIMERICK ME 04048

Acres: 1.56
Map/Lot 033-013-001 **Book/Page** B15038P248 **Payment Due** 10/31/2013 9.57
Location 671 ELM STREET

Information

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Current Billing Distribution		
School	60.00%	1,594.89
County	3.82%	101.54
Municipal	36.18%	961.72

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1027
Name: PADULA, LINDA
Map/Lot: 033-013-001
Location: 671 ELM STREET

10/31/2013 9.57

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	44,000
Building	108,607
Assessment	152,607
Exemption	11,000
Taxable	141,607
Original Bill	1,709.20
Rate Per $1000	12.070
Paid To Date	1,709.20
Total Due	0.00

R471
PAINE, THOMAS L.
LEDUE, MARY E.
P.O. BOX 8
LIMERICK ME 04048

Acres: 2.00
Map/Lot 022-044 **Book/Page** B3770P290 **Payment Due** 10/31/2013 0.00
Location 34 WASHINGTON STREET

Information

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Current Billing Distribution		
School	60.00%	1,025.52
County	3.82%	65.29
Municipal	36.18%	618.39

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R471
Name: PAINE, THOMAS L.
Map/Lot: 022-044
Location: 34 WASHINGTON STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	39,870
Building	168,323
Assessment	208,193
Exemption	11,000
Taxable	197,193
Original Bill	2,380.12
Rate Per $1000	12.070
Paid To Date	2,380.12
Total Due	0.00

R1655
PALIN, JEAN J.
PALIN, ISABELLE R.
78 SILVER LANE
LIMERICK ME 04048

Acres: 0.98
Map/Lot 044-221 **Book/Page** B7660P81 **Payment Due** 10/31/2013 0.00
Location 78 SILVER LANE

Information

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Current Billing Distribution		
School	60.00%	1,428.07
County	3.82%	90.92
Municipal	36.18%	861.13

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1655
Name: PALIN, JEAN J.
Map/Lot: 044-221
Location: 78 SILVER LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	53,200
Building	293,263
Assessment	346,463
Exemption	11,000
Taxable	335,463
Original Bill	4,049.04
Rate Per $1000	12.070
Paid To Date	4,049.04
Total Due	0.00

R1850
PALMER, JOEL O.
14 SHAWN LANE
LIMERICK ME 04048

Acres: 2.60
Map/Lot 049-008-B **Book/Page** B14514P562 **Payment Due** 10/31/2013 0.00
Location 14 SHAWN LANE

Information

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Current Billing Distribution		
School	60.00%	2,429.42
County	3.82%	154.67
Municipal	36.18%	1,464.94

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1850
Name: PALMER, JOEL O.
Map/Lot: 049-008-B
Location: 14 SHAWN LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	2,880
Building	0
Assessment	2,880
Exemption	0
Taxable	2,880
Original Bill	34.76
Rate Per $1000	12.070
Paid To Date	34.76
Total Due	0.00

R1853
PALMER, JOEL O.
14 SHAWN LANE
LIMERICK ME 04048

Acres: 0.72
Map/Lot 049-008-E **Book/Page** B146381P204 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	20.86
County	3.82%	1.33
Municipal	36.18%	12.58

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1853
Name: PALMER, JOEL O.
Map/Lot: 049-008-E
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	48,050
Building	83,402
Assessment	131,452
Exemption	11,000
Taxable	120,452
Original Bill	1,453.86
Rate Per $1000	12.070
Paid To Date	1,453.86
Total Due	0.00

R1066
PALMER, KENNETH C.
PALMER, BRENDA S.
119 SOKOKIS TRAIL SOUTH
LIMERICK ME 04048

Acres: 5.00
Map/Lot 036-001 **Book/Page** B8053P186 **Payment Due** 10/31/2013 0.00
Location 119 SOKOKIS TRAIL SOUTH

Information

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Current Billing Distribution		
School	60.00%	872.32
County	3.82%	55.54
Municipal	36.18%	526.01

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1066
Name: PALMER, KENNETH C.
Map/Lot: 036-001
Location: 119 SOKOKIS TRAIL SOUTH

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	33,200
Building	75,204
Assessment	108,404
Exemption	11,000
Taxable	97,404
Original Bill	1,175.67
Rate Per $1000	12.070
Paid To Date	1,175.67
Total Due	0.00

R130
PALMITESSA, ROXAN M.
28 LOMBARD HILL RD.
LIMERICK ME 04048

Acres: 1.30
Map/Lot 012-007-A **Book/Page** B10025P33 **Payment Due** 10/31/2013 0.00
Location 28 LOMBARD HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	705.40
County	3.82%	44.91
Municipal	36.18%	425.36

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R130
Name: PALMITESSA, ROXAN M.
Map/Lot: 012-007-A
Location: 28 LOMBARD HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	162,810
Building	54,878
Assessment	217,688
Exemption	0
Taxable	217,688
Original Bill	2,627.49
Rate Per $1000	12.070
Paid To Date	2,627.49
Total Due	0.00

R326
PALUMBO, HENRY
PALUMBO, MARGARET L.
19 HIGHLAND CT.
MALDEN MA 02148

Acres: 0.42
Map/Lot 017-029 **Book/Page** B2706P256 **Payment Due** 10/31/2013 0.00
Location 107 CARROLL LANE

Information

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Current Billing Distribution		
School	60.00%	1,576.49
County	3.82%	100.37
Municipal	36.18%	950.63

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R326
Name: PALUMBO, HENRY
Map/Lot: 017-029
Location: 107 CARROLL LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	154,520
Building	149,406
Assessment	303,926
Exemption	11,000
Taxable	292,926
Original Bill	3,535.62
Rate Per $1000	12.070
Paid To Date	3,535.62
Total Due	0.00

R1281
PALUMBO, JOHN F.
PALUMBO, DEBORAH L.
163 LEISURE LANE
LIMERICK ME 01821

Acres: 1.13
Map/Lot 041-156 **Book/Page** B10685P170 **Payment Due** 10/31/2013 0.00
Location 163 LEISURE LANE

Information

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Current Billing Distribution		
School	60.00%	2,121.37
County	3.82%	135.06
Municipal	36.18%	1,279.19

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1281
Name: PALUMBO, JOHN F.
Map/Lot: 041-156
Location: 163 LEISURE LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	13,920
Building	0
Assessment	13,920
Exemption	0
Taxable	13,920
Original Bill	168.01
Rate Per $1000	12.070
Paid To Date	168.01
Total Due	0.00

R1248
PAPIN, AGNES
408 ABRAM STREET
STRATFORD CT 06497

Acres: 0.54
Map/Lot 040-090 **Book/Page** B1894P573 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	100.81
County	3.82%	6.42
Municipal	36.18%	60.79

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1248
Name: PAPIN, AGNES
Map/Lot: 040-090
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	69,000
Building	247,031
Assessment	316,031
Exemption	11,000
Taxable	305,031
Original Bill	3,681.72
Rate Per $1000	12.070
Paid To Date	3,681.72
Total Due	0.00

R3
PAPPAS, CYNTHIA J.
SMITH, WILL
242 WATSON HILL ROAD
LIMERICK ME 04048

Acres: 10.00
Map/Lot 010-001-001 **Book/Page** B15372P986 **Payment Due** 10/31/2013 0.00
Location 242 WATSON HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	2,209.03
County	3.82%	140.64
Municipal	36.18%	1,332.05

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R3
Name: PAPPAS, CYNTHIA J.
Map/Lot: 010-001-001
Location: 242 WATSON HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	57,600
Building	98,422
Assessment	156,022
Exemption	17,600
Taxable	138,422
Original Bill	1,670.75
Rate Per $1000	12.070
Paid To Date	1,670.75
Total Due	0.00

R413
PARADIS, MARIE A.
PARADIS, THERESA C.
199 ELM STREET
LIMERICK ME 04048

Acres: 8.80
Map/Lot 021-022 **Book/Page** B2436P68 **Payment Due** 10/31/2013 0.00
Location 199 ELM STREET

Information

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Current Billing Distribution		
School	60.00%	1,002.45
County	3.82%	63.82
Municipal	36.18%	604.48

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R413
Name: PARADIS, MARIE A.
Map/Lot: 021-022
Location: 199 ELM STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	84,800
Building	125,779
Assessment	210,579
Exemption	17,600
Taxable	192,979
Original Bill	2,329.26
Rate Per $1000	12.070
Paid To Date	2,329.26
Total Due	0.00

R908
PARADIS, RICHARD R.
PARADIS, AMY E.
190 ELM STREET
LIMERICK ME 04048

Acres: 22.40
Map/Lot 030-013 **Book/Page** B12453P140 **Payment Due** 10/31/2013 0.00
Location 190 ELM STREET

Information

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Current Billing Distribution		
School	60.00%	1,397.56
County	3.82%	88.98
Municipal	36.18%	842.73

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R908
Name: PARADIS, RICHARD R.
Map/Lot: 030-013
Location: 190 ELM STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,400
Building	81,874
Assessment	124,274
Exemption	0
Taxable	124,274
Original Bill	1,499.99
Rate Per $1000	12.070
Paid To Date	1,499.99
Total Due	0.00

R3486
PARADIS, SCOTT R.
214 ELM STREET
LIMERICK ME 04048

Acres: 1.60
Map/Lot 030-013-A **Book/Page** B16083P35 **Payment Due** 10/31/2013 0.00
Location 214 ELM STREET

Information

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Current Billing Distribution		
School	60.00%	899.99
County	3.82%	57.30
Municipal	36.18%	542.70

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R3486
Name: PARADIS, SCOTT R.
Map/Lot: 030-013-A
Location: 214 ELM STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	152,560
Building	64,149
Assessment	216,709
Exemption	11,000
Taxable	205,709
Original Bill	2,482.91
Rate Per $1000	12.070
Paid To Date	2,482.91
Total Due	0.00

R545
PARENT, DONALD R.
P.O. BOX 148
LIMERICK ME 04043

Acres: 0.24
Map/Lot 023-012 **Book/Page** B15576P22 **Payment Due** 10/31/2013 0.00
Location 41 CARROLL LANE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,489.75
County	3.82%	94.85
Municipal	36.18%	898.32

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R545
Name: PARENT, DONALD R.
Map/Lot: 023-012
Location: 41 CARROLL LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	35,594
Building	81,758
Assessment	117,352
Exemption	11,000
Taxable	106,352
Original Bill	1,283.67
Rate Per $1000	12.070
Paid To Date	1,283.67
Total Due	0.00

R443
PARENT, PATRICK
PARENT, NANCY
16 CANNON HILL ROAD
LIMERICK ME 04048

Acres: 0.44
Map/Lot 022-016 **Book/Page** B5008P334 **Payment Due** 10/31/2013 0.00
Location 16 CANNON HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	770.20
County	3.82%	49.04
Municipal	36.18%	464.43

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R443
Name: PARENT, PATRICK
Map/Lot: 022-016
Location: 16 CANNON HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	23,040
Building	0
Assessment	23,040
Exemption	0
Taxable	23,040
Rate Per $1000	12.070
Total Due	278.09

R1504
PARFITT, DAVID W.
82 BROOKSIDE ROAD
BUZZARDS BAY MA 02532

Acres: 0.95
Map/Lot 042-290 **Book/Page** B2029P132 **Payment Due** 10/31/2013 278.09
Location

Information

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Current Billing Distribution		
School	60.00%	166.85
County	3.82%	10.62
Municipal	36.18%	100.61

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1504
Name: PARFITT, DAVID W.
Map/Lot: 042-290
Location:

10/31/2013 278.09

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,000
Building	68,807
Assessment	110,807
Exemption	11,000
Taxable	99,807
Rate Per $1000	12.070
Total Due	1,204.67

R282
PARKER, DEAN
P.O. BOX 563
LIMERICK ME 04048

Acres: 1.50
Map/Lot 016-096-E **Book/Page** B8589P9 **Payment Due** 10/31/2013 1,204.67
Location 93 WATSON HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	722.80
County	3.82%	46.02
Municipal	36.18%	435.85

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R282
Name: PARKER, DEAN
Map/Lot: 016-096-E
Location: 93 WATSON HILL ROAD

10/31/2013 1,204.67

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	169,873
Building	73,082
Assessment	242,955
Exemption	0
Taxable	242,955
Original Bill	2,932.47
Rate Per $1000	12.070
Paid To Date	2,932.47
Total Due	0.00

R16
PARKER, JEANNE CLOUTMAN
LOCKWOOD, SHARON & CLOUTMAN, THOMAS
18 NORMAN STREET
MARBLEHEAD MA 01945

Acres: 0.71
Map/Lot 010-018 **Book/Page** B4524P89 **Payment Due** 10/31/2013 0.00
Location 128 NORTH SHORE DRIVE

Information

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Current Billing Distribution		
School	60.00%	1,759.48
County	3.82%	112.02
Municipal	36.18%	1,060.97

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R16
Name: PARKER, JEANNE CLOUTMAN
Map/Lot: 010-018
Location: 128 NORTH SHORE DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	57,600
Building	183,042
Assessment	240,642
Exemption	11,000
Taxable	229,642
Original Bill	2,771.78
Rate Per $1000	12.070
Paid To Date	2,771.78
Total Due	0.00

R305
PARSONS, ERNEST L. JR.
PARSONS, JOYCE M.
71 HOYT ROAD
LIMERICK ME 04048

Acres: 2.80
Map/Lot 017-013-A-008 **Book/Page** B5130P101 **Payment Due** 10/31/2013 0.00
Location 71 HOYT ROAD

Information

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Current Billing Distribution		
School	60.00%	1,663.07
County	3.82%	105.88
Municipal	36.18%	1,002.83

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R305
Name: PARSONS, ERNEST L. JR.
Map/Lot: 017-013-A-008
Location: 71 HOYT ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,000
Building	157,165
Assessment	197,165
Exemption	17,600
Taxable	179,565
Original Bill	2,167.35
Rate Per $1000	12.070
Paid To Date	2,167.35
Total Due	0.00

R1987
PATTEN, EMERY F.
PATTEN, BEVERLEA J.
337 PARSONSFIELD RD.
LIMERICK ME 04048

Acres: 1.00
Map/Lot 009-011-A **Book/Page** B15665P312 **Payment Due** 10/31/2013 0.00
Location 337 PARSONSFIELD ROAD

Information

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Current Billing Distribution		
School	60.00%	1,300.41
County	3.82%	82.79
Municipal	36.18%	784.15

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1987
Name: PATTEN, EMERY F.
Map/Lot: 009-011-A
Location: 337 PARSONSFIELD ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	85,250
Building	145,936
Assessment	231,186
Exemption	11,000
Taxable	220,186
Original Bill	2,657.65
Rate Per $1000	12.070
Paid To Date	2,657.65
Total Due	0.00

R278
PATTERSON, DAVID BRENT
CLARK, ELAINE ELEANOR
P.O. BOX 54
LIMERICK ME 04048

Acres: 67.00
Map/Lot 016-096-A **Book/Page** B6850P193 **Payment Due** 10/31/2013 0.00
Location 111 WATSON HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	1,594.59
County	3.82%	101.52
Municipal	36.18%	961.54

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R278
Name: PATTERSON, DAVID BRENT
Map/Lot: 016-096-A
Location: 111 WATSON HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	50,800
Building	166,860
Assessment	217,660
Exemption	11,000
Taxable	206,660
Original Bill	2,494.39
Rate Per $1000	12.070
Paid To Date	2,494.39
Total Due	0.00

R903
PAWLOWSKI, PETER
PAWLOWSKI, JOANN
166 MAIN STREET
LIMERICK ME 04048

Acres: 5.40
Map/Lot 029-008-E **Book/Page** B14875P744 **Payment Due** 10/31/2013 0.00
Location 166 MAIN STREET

Information

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Current Billing Distribution		
School	60.00%	1,496.63
County	3.82%	95.29
Municipal	36.18%	902.47

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R903
Name: PAWLOWSKI, PETER
Map/Lot: 029-008-E
Location: 166 MAIN STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	140,000
Building	45,780
Assessment	185,780
Exemption	0
Taxable	185,780
Original Bill	2,242.36
Rate Per $1000	12.070
Paid To Date	2,242.36
Total Due	0.00

R1452
PAYNE, EDWARD C. III
PAYNE, CINDY W.
17 CHARLESGATE ROAD
BILLERICA MA 01821

Acres: 1.00
Map/Lot 042-180 **Book/Page** B16150P339 **Payment Due** 10/31/2013 0.00
Location 30 LAKE SHORE DRIVE

Information

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Current Billing Distribution		
School	60.00%	1,345.42
County	3.82%	85.66
Municipal	36.18%	811.29

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1452
Name: PAYNE, EDWARD C. III
Map/Lot: 042-180
Location: 30 LAKE SHORE DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,040
Building	129,631
Assessment	171,671
Exemption	0
Taxable	171,671
Original Bill	2,072.07
Rate Per $1000	12.070
Paid To Date	2,072.07
Total Due	0.00

R1153
PEARSON, JENNIFER L.
30 MARTEN CIRCLE
LIMERICK ME 04048

Acres: 1.51
Map/Lot 038-085 **Book/Page** B14470P586 **Payment Due** 10/31/2013 0.00
Location 30 MARTEN CIRCLE

Information

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Current Billing Distribution		
School	60.00%	1,243.24
County	3.82%	79.15
Municipal	36.18%	749.67

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1153
Name: PEARSON, JENNIFER L.
Map/Lot: 038-085
Location: 30 MARTEN CIRCLE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	71,500
Building	111,322
Assessment	182,822
Exemption	0
Taxable	182,822
Original Bill	2,206.66
Rate Per $1000	12.070
Paid To Date	2,206.66
Total Due	0.00

R1043
PEIRCE, NATHANIEL E.
PEIRCE, TARA B.
536 DEPOT ROAD
TAMWORTH NH 03886

Acres: 9.75
Map/Lot 033-007-A **Book/Page** B14462P108 **Payment Due** 10/31/2013 0.00
Location 244 PATTERSON ROAD

Information

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Current Billing Distribution		
School	60.00%	1,324.00
County	3.82%	84.29
Municipal	36.18%	798.37

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1043
Name: PEIRCE, NATHANIEL E.
Map/Lot: 033-007-A
Location: 244 PATTERSON ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	41,400
Building	133,748
Assessment	175,148
Exemption	11,000
Taxable	164,148
Original Bill	1,981.27
Rate Per $1000	12.070
Paid To Date	1,981.27
Total Due	0.00

R438
PELLEGRINO, CHARLES A.
PELLEGRINO, SHIRLEY A.
P.O. BOX 75
LIMERICK ME 04048

Acres: 1.35
Map/Lot 022-109 **Book/Page** B1897P166 **Payment Due** 10/31/2013 0.00
Location 11 SCHOOL STREET

Information

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Current Billing Distribution		
School	60.00%	1,188.76
County	3.82%	75.68
Municipal	36.18%	716.82

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R438
Name: PELLEGRINO, CHARLES A.
Map/Lot: 022-109
Location: 11 SCHOOL STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,700
Building	123,590
Assessment	164,290
Exemption	11,000
Taxable	153,290
Original Bill	1,850.21
Rate Per $1000	12.070
Paid To Date	1,850.21
Total Due	0.00

R60
PELLEGRINO, CHARLES A. JR.
LAPIO, HATTIE JEAN
22 FERGUSON ROAD
LIMERICK ME 04048

Acres: 3.44
Map/Lot 010-055-B **Book/Page** B5041P212 **Payment Due** 10/31/2013 0.00
Location 22 FERGUSON ROAD

Information

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Current Billing Distribution		
School	60.00%	1,110.13
County	3.82%	70.68
Municipal	36.18%	669.41

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R60
Name: PELLEGRINO, CHARLES A. JR.
Map/Lot: 010-055-B
Location: 22 FERGUSON ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	46,610
Building	105,474
Assessment	152,084
Exemption	11,000
Taxable	141,084
Original Bill	1,702.88
Rate Per $1000	12.070
Paid To Date	1,702.88
Total Due	0.00

R56
PELLEGRINO, HATTIE JEAN
FERGUSON, VIRGINIA
22 FERGUSON ROAD
LIMERICK ME 04048

Acres: 4.11
Map/Lot 010-054-A **Book/Page** B15984P912 **Payment Due** 10/31/2013 0.00
Location 363 SOKOKIS TRAIL NORTH

Information

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Current Billing Distribution		
School	60.00%	1,021.73
County	3.82%	65.05
Municipal	36.18%	616.10

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R56
Name: PELLEGRINO, HATTIE JEAN
Map/Lot: 010-054-A
Location: 363 SOKOKIS TRAIL NORTH

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	0
Building	29,458
Assessment	29,458
Exemption	11,000
Taxable	18,458
Original Bill	222.79
Rate Per $1000	12.070
Paid To Date	222.79
Total Due	0.00

R2558
PELLETIER, FAITH
49 PLEASANT HILL ROAD
LIMERICK ME 04048

Acres: 0.00
Map/Lot 028-001-017
Location 49 PLEASANT HILL ROAD

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	133.67
County	3.82%	8.51
Municipal	36.18%	80.61

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2558
Name: PELLETIER, FAITH
Map/Lot: 028-001-017
Location: 49 PLEASANT HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	101,500
Building	230,879
Assessment	332,379
Exemption	0
Taxable	332,379
Original Bill	4,011.81
Rate Per $1000	12.070
Paid To Date	4,011.81
Total Due	0.00

R934
PELUSO, PHILIP F.
PELUSO, ANN G.
181 RANGE E ROAD
LIMERICK ME 04048

Acres: 27.50
Map/Lot 031-010 **Book/Page** B8868P322 **Payment Due** 10/31/2013 0.00
Location 181 RANGE E ROAD

Information

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Current Billing Distribution		
School	60.00%	2,407.09
County	3.82%	153.25
Municipal	36.18%	1,451.47

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R934
Name: PELUSO, PHILIP F.
Map/Lot: 031-010
Location: 181 RANGE E ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	46,000
Building	0
Assessment	46,000
Exemption	0
Taxable	46,000
Original Bill	555.22
Rate Per $1000	12.070
Paid To Date	555.22
Total Due	0.00

R2408
PENDEXTER BROOK, LLC
P.O. BOX 63
NORTH SALEM NH 03073

Acres: 5.00
Map/Lot 035-002 **Book/Page** B15461P947 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	333.13
County	3.82%	21.21
Municipal	36.18%	200.88

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2408
Name: PENDEXTER BROOK, LLC
Map/Lot: 035-002
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	201,000
Building	0
Assessment	201,000
Exemption	0
Taxable	201,000
Original Bill	2,426.07
Rate Per $1000	12.070
Paid To Date	2,426.07
Total Due	0.00

R1061
PENDEXTER BROOK, LLC
P.O. BOX 63
NORTH SALEM NH 03073

Acres: 227.00
Map/Lot 035-001 **Book/Page** B15461P947 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	1,455.64
County	3.82%	92.68
Municipal	36.18%	877.75

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1061
Name: PENDEXTER BROOK, LLC
Map/Lot: 035-001
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,220
Building	102,493
Assessment	142,713
Exemption	0
Taxable	142,713
Original Bill	1,722.55
Rate Per $1000	12.070
Paid To Date	1,722.55
Total Due	0.00

R773
PENDLETON, HERBERT M.
PENDLETON, PAULINE M.
48 WHITELEY ROAD
LIMERICK ME 04048

Acres: 3.14
Map/Lot 025-009-A **Book/Page** B16109P783 **Payment Due** 10/31/2013 0.00
Location 48 WHITELEY ROAD

Information

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Current Billing Distribution		
School	60.00%	1,033.53
County	3.82%	65.80
Municipal	36.18%	623.22

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R773
Name: PENDLETON, HERBERT M.
Map/Lot: 025-009-A
Location: 48 WHITELEY ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	36,550
Building	160,072
Assessment	196,622
Exemption	11,000
Taxable	185,622
Original Bill	2,240.46
Rate Per $1000	12.070
Paid To Date	2,240.46
Total Due	0.00

R1399
PENNANEN, BARBARA J.
208 DEER CROSSING ROAD
LIMERICK ME 04048

Acres: 0.52
Map/Lot 041-059 **Book/Page** B15032P481 **Payment Due** 10/31/2013 0.00
Location 208 DEER CROSSING ROAD

Information

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Current Billing Distribution		
School	60.00%	1,344.28
County	3.82%	85.59
Municipal	36.18%	810.60

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1399
Name: PENNANEN, BARBARA J.
Map/Lot: 041-059
Location: 208 DEER CROSSING ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	41,480
Building	80,657
Assessment	122,137
Exemption	11,000
Taxable	111,137
Original Bill	1,341.42
Rate Per $1000	12.070
Paid To Date	1,341.42
Total Due	0.00

R1423
PERREAULT, JOHNNY R.
PERREAULT, CHANTALE
105 OLD COUNTRY WAY
LIMERICK ME 04048

Acres: 1.37
Map/Lot 042-122 **Book/Page** B15381P803 **Payment Due** 10/31/2013 0.00
Location 105 OLD COUNTRY WAY

Information

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Current Billing Distribution		
School	60.00%	804.85
County	3.82%	51.24
Municipal	36.18%	485.33

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1423
Name: PERREAULT, JOHNNY R.
Map/Lot: 042-122
Location: 105 OLD COUNTRY WAY

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	139,990
Building	62,622
Assessment	202,612
Exemption	0
Taxable	202,612
Original Bill	2,445.53
Rate Per $1000	12.070
Paid To Date	2,445.53
Total Due	0.00

R670
PERRY, BETH A.
PERRY, SCOTT
80 HEMENWAY RD.
FRAMINGHAM MA 01701

Acres: 0.69
Map/Lot 024-026 **Book/Page** B12954P42 **Payment Due** 10/31/2013 0.00
Location 82 COTTAGE ROAD

Information

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Current Billing Distribution		
School	60.00%	1,467.32
County	3.82%	93.42
Municipal	36.18%	884.79

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R670
Name: PERRY, BETH A.
Map/Lot: 024-026
Location: 82 COTTAGE ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	80,500
Building	0
Assessment	80,500
Exemption	0
Taxable	80,500
Original Bill	971.64
Rate Per $1000	12.070
Paid To Date	971.64
Total Due	0.00

R409
PERRY, GEORGIA A.
121 STONE HILL ROAD
LIMERICK ME 04048

Acres: 30.50
Map/Lot 021-002 **Book/Page** B5829P339 **Payment Due** 10/31/2013 0.00
Location

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	582.98
County	3.82%	37.12
Municipal	36.18%	351.54

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R409
Name: PERRY, GEORGIA A.
Map/Lot: 021-002
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	60,580
Building	137,108
Assessment	197,688
Exemption	11,000
Taxable	186,688
Original Bill	2,253.32
Rate Per $1000	12.070
Paid To Date	2,253.32
Total Due	0.00

R407
PERRY, GEORGIA A.
121 STONE HILL ROAD
LIMERICK ME 04048

Acres: 10.29
Map/Lot 021-019 **Book/Page** B5829P339 **Payment Due** 10/31/2013 0.00
Location 121 STONE HILL ROAD

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,351.99
County	3.82%	86.08
Municipal	36.18%	815.25

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R407
Name: PERRY, GEORGIA A.
Map/Lot: 021-019
Location: 121 STONE HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	22,660
Building	0
Assessment	22,660
Exemption	0
Taxable	22,660
Rate Per $1000	12.070
Total Due	273.51

R1411
PETERSON, KAREN
2832 FOX HILL ROAD
OAK HILL VA 20171

Acres: 0.93
Map/Lot 041-009 **Book/Page** B15516P452 **Payment Due** 10/31/2013 273.51
Location

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	164.11
County	3.82%	10.45
Municipal	36.18%	98.96

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1411
Name: PETERSON, KAREN
Map/Lot: 041-009
Location:

10/31/2013 273.51

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	41,600
Building	124,106
Assessment	165,706
Exemption	11,000
Taxable	154,706
Original Bill	1,867.30
Rate Per $1000	12.070
Paid To Date	1,867.30
Total Due	0.00

R1210
PETTERSEN, STEVEN R.
PETTERSEN, CYNTHIA L.
328 DOLES RIDGE ROAD
LIMERICK ME 04048

Acres: 1.40
Map/Lot 040-103 **Book/Page** B5956P286 **Payment Due** 10/31/2013 0.00
Location 328 DOLES RIDGE ROAD

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,120.38
County	3.82%	71.33
Municipal	36.18%	675.59

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1210
Name: PETTERSEN, STEVEN R.
Map/Lot: 040-103
Location: 328 DOLES RIDGE ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	65,370
Building	0
Assessment	65,370
Exemption	0
Taxable	65,370
Original Bill	789.02
Rate Per $1000	12.070
Paid To Date	789.02
Total Due	0.00

R1609
PETTIS, DONALD H.
PETTIS, DONALD H. LIVING TRUST
102 ACORN STREET
MILLIS MA 02054

Acres: 1.85
Map/Lot 044-118 **Book/Page** B14668P135 **Payment Due** 10/31/2013 0.00
Location

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	473.41
County	3.82%	30.14
Municipal	36.18%	285.47

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1609
Name: PETTIS, DONALD H.
Map/Lot: 044-118
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	47,660
Building	252,339
Assessment	299,999
Exemption	0
Taxable	299,999
Original Bill	3,620.99
Rate Per $1000	12.070
Paid To Date	3,620.99
Total Due	0.00

R1610
PETTIS, DONALD H.
PETTIS, DONALD H. LIVING TRUST
102 ACORN STREET
MILLIS MA 02054

Acres: 0.95
Map/Lot 044-120 **Book/Page** B5990P213 **Payment Due** 10/31/2013 0.00
Location 17 VISION CIRCLE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	2,172.59
County	3.82%	138.32
Municipal	36.18%	1,310.07

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1610
Name: PETTIS, DONALD H.
Map/Lot: 044-120
Location: 17 VISION CIRCLE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	5,040
Building	0
Assessment	5,040
Exemption	0
Taxable	5,040
Original Bill	60.83
Rate Per $1000	12.070
Paid To Date	60.83
Total Due	0.00

R1611
PETTIS, DONALD H.
PETTIS, DONALD H. LIVING TRUST
102 ACORN ST.
MILLIS MA 02054

Acres: 0.43
Map/Lot 044-122 **Book/Page** B8799P160 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	36.50
County	3.82%	2.32
Municipal	36.18%	22.01

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1611
Name: PETTIS, DONALD H.
Map/Lot: 044-122
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	5,040
Building	0
Assessment	5,040
Exemption	0
Taxable	5,040
Original Bill	60.83
Rate Per $1000	12.070
Paid To Date	60.83
Total Due	0.00

R1612
PETTIS, DONALD H.
PETTIS, DONALD H. LIVING TRUST
102 ACRON STREET
MILLIS MA 02054

Acres: 0.41
Map/Lot 044-123 **Book/Page** B8688P269 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	36.50
County	3.82%	2.32
Municipal	36.18%	22.01

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1612
Name: PETTIS, DONALD H.
Map/Lot: 044-123
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	41,400
Building	96,882
Assessment	138,282
Exemption	0
Taxable	138,282
Original Bill	1,669.06
Rate Per $1000	12.070
Paid To Date	1,669.06
Total Due	0.00

R1171
PETTIT, GERALD C.
PETTIT, JENNIFER L.
117 BADGER CIRCLE
LIMERICK ME 04048

Acres: 1.35
Map/Lot 039-125 **Book/Page** B10935P167 **Payment Due** 10/31/2013 0.00
Location 117 BADGER CIRCLE

Information

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Current Billing Distribution		
School	60.00%	1,001.44
County	3.82%	63.76
Municipal	36.18%	603.87

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1171
Name: PETTIT, GERALD C.
Map/Lot: 039-125
Location: 117 BADGER CIRCLE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	143,740
Building	58,349
Assessment	202,089
Exemption	0
Taxable	202,089
Original Bill	2,439.21
Rate Per $1000	12.070
Paid To Date	2,439.21
Total Due	0.00

R658
PHELAN, ELEANOR
8655 KINDERHOOK ROAD
KIRKVILLE NY 13082

Acres: 0.51
Map/Lot 024-015 **Book/Page** B16300P860 **Payment Due** 10/31/2013 0.00
Location 24 COTTAGE ROAD

Information

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Current Billing Distribution		
School	60.00%	1,463.53
County	3.82%	93.18
Municipal	36.18%	882.51

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R658
Name: PHELAN, ELEANOR
Map/Lot: 024-015
Location: 24 COTTAGE ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	37,480
Building	154,131
Assessment	191,611
Exemption	0
Taxable	191,611
Original Bill	2,312.74
Rate Per $1000	12.070
Paid To Date	2,312.74
Total Due	0.00

R1505
PHELPS, PATRICIA
63 GRANDVIEW DRIVE
LIMERICK ME 04048

Acres: 0.64
Map/Lot 042-292 **Book/Page** B15421P639 **Payment Due** 10/31/2013 0.00
Location 20 CLAYMORE TERRACE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,387.64
County	3.82%	88.35
Municipal	36.18%	836.75

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1505
Name: PHELPS, PATRICIA
Map/Lot: 042-292
Location: 20 CLAYMORE TERRACE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,720
Building	156,050
Assessment	196,770
Exemption	0
Taxable	196,770
Original Bill	2,375.01
Rate Per $1000	12.070
Paid To Date	2,375.01
Total Due	0.00

R1412
PHELPS, PATRICIA
63 GRAND VIEW DRIVE
LIMERICK ME 04048

Acres: 1.18
Map/Lot 041-090 **Book/Page** B14782P468 **Payment Due** 10/31/2013 0.00
Location 63 GRAND VIEW DRIVE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,425.01
County	3.82%	90.73
Municipal	36.18%	859.28

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1412
Name: PHELPS, PATRICIA
Map/Lot: 041-090
Location: 63 GRAND VIEW DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	5,040
Building	0
Assessment	5,040
Exemption	0
Taxable	5,040
Original Bill	60.83
Rate Per $1000	12.070
Paid To Date	60.83
Total Due	0.00

R1227
PHELPS, PATRICIA
63 GRANDVIEW DRIVE
LIMERICK ME 04048

Acres: 0.45
Map/Lot 040-051 **Book/Page** B14961P56 **Payment Due** 10/31/2013 0.00
Location

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	36.50
County	3.82%	2.32
Municipal	36.18%	22.01

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1227
Name: PHELPS, PATRICIA
Map/Lot: 040-051
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	43,200
Building	162,117
Assessment	205,317
Exemption	11,000
Taxable	194,317
Original Bill	2,345.41
Rate Per $1000	12.070
Paid To Date	2,345.41
Total Due	0.00

R1851
PHILLIPS, DOLORES
FARWELL, MICHAEL F.
255 SOKOKIS TRAIL SOUTH
LIMERICK ME 04048

Acres: 1.80
Map/Lot 049-008-C **Book/Page** B15429P814 **Payment Due** 10/31/2013 0.00
Location 255 SOKOKIS TRAIL SOUTH

Information

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Current Billing Distribution		
School	60.00%	1,407.25
County	3.82%	89.59
Municipal	36.18%	848.57

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1851
Name: PHILLIPS, DOLORES
Map/Lot: 049-008-C
Location: 255 SOKOKIS TRAIL SOUTH

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	131,500
Building	0
Assessment	131,500
Exemption	0
Taxable	131,500
Original Bill	1,587.21
Rate Per $1000	12.070
Paid To Date	1,587.21
Total Due	0.00

R141
PHINNEY, JOHN D.
16 OVERLOOK DR.
GORHAM ME 04038-2555

Acres: 113.80
Map/Lot 013-006 **Book/Page** B3278P200 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	952.33
County	3.82%	60.63
Municipal	36.18%	574.25

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R141
Name: PHINNEY, JOHN D.
Map/Lot: 013-006
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	150,967
Building	71,520
Assessment	222,487
Exemption	0
Taxable	222,487
Original Bill	2,685.42
Rate Per $1000	12.070
Paid To Date	2,685.42
Total Due	0.00

R77
PHINNEY, MARCIA J.
17 LOUISE AVENUE
WAKEFIELD MA 01880

Acres: 0.31
Map/Lot 010-072 **Book/Page** B2014P19 **Payment Due** 10/31/2013 0.00
Location 98 KELLEY LANE

Information

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Current Billing Distribution		
School	60.00%	1,611.25
County	3.82%	102.58
Municipal	36.18%	971.58

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R77
Name: PHINNEY, MARCIA J.
Map/Lot: 010-072
Location: 98 KELLEY LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	57,600
Building	110,829
Assessment	168,429
Exemption	0
Taxable	168,429
Original Bill	2,032.94
Rate Per $1000	12.070
Paid To Date	2,032.94
Total Due	0.00

R88
PHINNEY, MARCIA J.
HUNZELMAN, STEPHEN T.
17 LOUISE AVE.
WAKEFIELD ME 01880

Acres: 2.80
Map/Lot 010-085 **Book/Page** B15752P96 **Payment Due** 10/31/2013 0.00
Location 10 ANDREW TERRACE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,219.76
County	3.82%	77.66
Municipal	36.18%	735.52

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R88
Name: PHINNEY, MARCIA J.
Map/Lot: 010-085
Location: 10 ANDREW TERRACE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	14,640
Building	0
Assessment	14,640
Exemption	0
Taxable	14,640
Original Bill	176.70
Rate Per $1000	12.070
Paid To Date	176.70
Total Due	0.00

R1522
PHIPPS, JOSEPH T.
GOSSELIN, WENDY M.
83 FLETCHER ST.
WHITINSVILLE MA 01588

Acres: 0.57
Map/Lot 042-354 **Book/Page** B12956P246 **Payment Due** 10/31/2013 0.00
Location

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	106.02
County	3.82%	6.75
Municipal	36.18%	63.93

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1522
Name: PHIPPS, JOSEPH T.
Map/Lot: 042-354
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	34,520
Building	82,962
Assessment	117,482
Exemption	0
Taxable	117,482
Original Bill	1,418.01
Rate Per $1000	12.070
Paid To Date	1,418.01
Total Due	0.00

R429
PHY, HONG
37 ELM STREET
LIMERICK ME 04048

Acres: 0.36
Map/Lot 022-100 **Book/Page** B16336P610 **Payment Due** 10/31/2013 0.00
Location 37 ELM STREET

Information

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Current Billing Distribution		
School	60.00%	850.81
County	3.82%	54.17
Municipal	36.18%	513.04

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R429
Name: PHY, HONG
Map/Lot: 022-100
Location: 37 ELM STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	141,600
Building	58,714
Assessment	200,314
Exemption	0
Taxable	200,314
Original Bill	2,417.79
Rate Per $1000	12.070
Paid To Date	2,417.79
Total Due	0.00

R740
PICKEREL POND REALTY TRUST
REYNOLDS, JOHN S., TRUSTEE
47 JACKSON STREET
SAUGUS MA 01906

Acres: 3.11
Map/Lot 024-091 **Book/Page** B4669P158 **Payment Due** 10/31/2013 0.00
Location 27 GENEVA WAY

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,450.67
County	3.82%	92.36
Municipal	36.18%	874.76

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R740
Name: PICKEREL POND REALTY TRUST
Map/Lot: 024-091
Location: 27 GENEVA WAY

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	135,860
Building	76,705
Assessment	212,565
Exemption	0
Taxable	212,565
Original Bill	2,565.66
Rate Per $1000	12.070
Paid To Date	2,565.66
Total Due	0.00

R1443
PIELA, STEVEN A.
PIELA, KRISTEN A.
604 SHAKER ROAD
NEW GLOUCESTER ME 04260

Acres: 0.55
Map/Lot 042-168 **Book/Page** B14787P377 **Payment Due** 10/31/2013 0.00
Location 351 LEISURE LANE

Information

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Current Billing Distribution		
School	60.00%	1,539.40
County	3.82%	98.01
Municipal	36.18%	928.26

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1443
Name: PIELA, STEVEN A.
Map/Lot: 042-168
Location: 351 LEISURE LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	44,000
Building	150,807
Assessment	194,807
Exemption	11,000
Taxable	183,807
Original Bill	2,218.55
Rate Per $1000	12.070
Paid To Date	2,218.55
Total Due	0.00

R2405
PIERCE, BLAINE A.
RATZ, JANA
297 WATSON HILL ROAD
LIMERICK ME 04048

Acres: 2.00
Map/Lot 004-002-A-002 **Book/Page** B15364P385 **Payment Due** 10/31/2013 0.00
Location 297 WATSON HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	1,331.13
County	3.82%	84.75
Municipal	36.18%	802.67

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2405
Name: PIERCE, BLAINE A.
Map/Lot: 004-002-A-002
Location: 297 WATSON HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,000
Building	106,949
Assessment	146,949
Exemption	11,000
Taxable	135,949
Original Bill	1,640.90
Rate Per $1000	12.070
Paid To Date	1,640.90
Total Due	0.00

R350
PIERCE, JODIE L.
123 PARSONSFIELD ROAD
LIMERICK ME 04048

Acres: 1.00
Map/Lot 017-006-A **Book/Page** B8692P341 **Payment Due** 10/31/2013 0.00
Location 123 PARSONSFIELD ROAD

Information

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Current Billing Distribution		
School	60.00%	984.54
County	3.82%	62.68
Municipal	36.18%	593.68

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R350
Name: PIERCE, JODIE L.
Map/Lot: 017-006-A
Location: 123 PARSONSFIELD ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	128,150
Building	105,744
Assessment	233,894
Exemption	11,000
Taxable	222,894
Original Bill	2,690.33
Rate Per $1000	12.070
Paid To Date	2,690.33
Total Due	0.00

R1912
PIPES, MARK L.
190 PATTERSON ROAD
LIMERICK ME 04048

Acres: 53.00
Map/Lot 053-010 **Book/Page** B14671P136 **Payment Due** 10/31/2013 0.00
Location 190 PATTERSON ROAD

Information

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Current Billing Distribution		
School	60.00%	1,614.20
County	3.82%	102.77
Municipal	36.18%	973.36

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1912
Name: PIPES, MARK L.
Map/Lot: 053-010
Location: 190 PATTERSON ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	28,000
Building	0
Assessment	28,000
Exemption	0
Taxable	28,000
Original Bill	337.96
Rate Per $1000	12.070
Paid To Date	337.96
Total Due	0.00

R938
PLETTE, ANDRE F.
P.O. BOX 66688
FALMOUTH ME 04105

Acres: 2.00
Map/Lot 031-011-B **Book/Page** B13759P154 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	202.78
County	3.82%	12.91
Municipal	36.18%	122.27

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R938
Name: PLETTE, ANDRE F.
Map/Lot: 031-011-B
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	128,190
Building	132,567
Assessment	260,757
Exemption	17,600
Taxable	243,157
Original Bill	2,934.90
Rate Per $1000	12.070
Paid To Date	2,934.90
Total Due	0.00

R1694
PLOURD, EUGENE R.
PLOURD, ROSEMARY L.
P.O. BOX 428
NORTH WATERBORO ME 04061

Acres: 1.06
Map/Lot 044-042 **Book/Page** B10714P135 **Payment Due** 10/31/2013 0.00
Location 272 BEAVER BROOK ROAD

Information

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Current Billing Distribution		
School	60.00%	1,760.94
County	3.82%	112.11
Municipal	36.18%	1,061.85

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1694
Name: PLOURD, EUGENE R.
Map/Lot: 044-042
Location: 272 BEAVER BROOK ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	36,000
Building	117,455
Assessment	153,455
Exemption	11,000
Taxable	142,455
Original Bill	1,719.43
Rate Per $1000	12.070
Paid To Date	1,719.43
Total Due	0.00

R150
PLOURDE, AMY
WELLS, CHRISTOPHER J.
181 LOMBARD HILL ROAD
LIMERICK ME 04048

Acres: 1.50
Map/Lot 014-002-D **Book/Page** B15728P791 **Payment Due** 10/31/2013 0.00
Location 181 LOMBARD HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	1,031.66
County	3.82%	65.68
Municipal	36.18%	622.09

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R150
Name: PLOURDE, AMY
Map/Lot: 014-002-D
Location: 181 LOMBARD HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	53,710
Building	141,809
Assessment	195,519
Exemption	11,000
Taxable	184,519
Original Bill	2,227.14
Rate Per $1000	12.070
Paid To Date	2,227.14
Total Due	0.00

R936
PLUMMER, REGINALD G., JR.
PLUMMER, SANDRA G.
381 RANGE E ROAD
LIMERICK ME 04048

Acres: 18.00
Map/Lot 031-011 **Book/Page** B15291P149 **Payment Due** 10/31/2013 0.00
Location 381 RANGE E ROAD

Information

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Current Billing Distribution		
School	60.00%	1,336.28
County	3.82%	85.08
Municipal	36.18%	805.78

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R936
Name: PLUMMER, REGINALD G., JR.
Map/Lot: 031-011
Location: 381 RANGE E ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	45,860
Building	23,570
Assessment	69,430
Exemption	11,000
Taxable	58,430
Rate Per $1000	12.070
Total Due	705.25

R1859
PODLASKI, RONALD J. JR.
155 SOKOKIS TRAIL SOUTH
LIMERICK ME 04048

Acres: 2.93
Map/Lot 049-009-B **Book/Page** B7974P288 **Payment Due** 10/31/2013 705.25
Location 155 SOKOKIS TRAIL SOUTH

Information

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Current Billing Distribution		
School	60.00%	423.15
County	3.82%	26.94
Municipal	36.18%	255.16

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1859
Name: PODLASKI, RONALD J. JR.
Map/Lot: 049-009-B
Location: 155 SOKOKIS TRAIL SOUTH

10/31/2013 705.25

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	36,400
Building	159,996
Assessment	196,396
Exemption	0
Taxable	196,396
Original Bill	2,370.50
Rate Per $1000	12.070
Paid To Date	2,370.50
Total Due	0.00

R1326
POISSANT, RAYMOND R.
P.O. BOX 488
LIMERICK ME 04048

Acres: 0.50
Map/Lot 041-240 **Book/Page** B16469P470 **Payment Due** 10/31/2013 0.00
Location 12 EDGE HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	1,422.30
County	3.82%	90.55
Municipal	36.18%	857.65

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1326
Name: POISSANT, RAYMOND R.
Map/Lot: 041-240
Location: 12 EDGE HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,880
Building	77,005
Assessment	117,885
Exemption	11,000
Taxable	106,885
Original Bill	1,290.10
Rate Per $1000	12.070
Paid To Date	1,290.10
Total Due	0.00

R1336
POLAND, PETER M.
135 DEER CROSSING ROAD
LIMERICK ME 04048

Acres: 1.22
Map/Lot 041-255 **Book/Page** B16116P824 **Payment Due** 10/31/2013 0.00
Location 135 DEER CROSSING ROAD

Information

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Current Billing Distribution		
School	60.00%	774.06
County	3.82%	49.28
Municipal	36.18%	466.76

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1336
Name: POLAND, PETER M.
Map/Lot: 041-255
Location: 135 DEER CROSSING ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	94,000
Building	245,611
Assessment	339,611
Exemption	0
Taxable	339,611
Original Bill	4,099.10
Rate Per $1000	12.070
Paid To Date	139.70
Total Due	3,959.40

R2415
POLCARO, SUSANNA
205 PATTERSON ROAD
LIMERICK ME 04048

Acres: 17.00
Map/Lot 053-001
Location 205 PATTERSON ROAD

Payment Due 10/31/2013 3,959.40

Information

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Current Billing Distribution		
School	60.00%	2,459.46
County	3.82%	156.59
Municipal	36.18%	1,483.05

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2415
Name: POLCARO, SUSANNA
Map/Lot: 053-001
Location: 205 PATTERSON ROAD

10/31/2013 3,959.40

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	39,328
Building	74,591
Assessment	113,919
Exemption	0
Taxable	113,919
Original Bill	1,375.00
Rate Per $1000	12.070
Paid To Date	1,375.00
Total Due	0.00

R1115
POMERLEAU, DENNIS R.
POMERLEAU, LILLIAN R.
5 BURNHAM ROAD
LIMERICK ME 04048

Acres: 0.90
Map/Lot 037-008 **Book/Page** B14214P55 **Payment Due** 10/31/2013 0.00
Location 5 BURNHAM ROAD

Information

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Current Billing Distribution		
School	60.00%	825.00
County	3.82%	52.53
Municipal	36.18%	497.48

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1115
Name: POMERLEAU, DENNIS R.
Map/Lot: 037-008
Location: 5 BURNHAM ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	50,280
Building	163,019
Assessment	213,299
Exemption	11,000
Taxable	202,299
Original Bill	2,441.75
Rate Per $1000	12.070
Paid To Date	2,441.75
Total Due	0.00

R1829
POMERLEAU, MISTY L.
220 SOKOKIS TRAIL SOUTH
LIMERICK ME 04048

Acres: 1.57
Map/Lot 048-007-C **Book/Page** B15090P235 **Payment Due** 10/31/2013 0.00
Location 220 SOKOKIS TRAIL SOUTH

Information

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Current Billing Distribution		
School	60.00%	1,465.05
County	3.82%	93.27
Municipal	36.18%	883.43

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1829
Name: POMERLEAU, MISTY L.
Map/Lot: 048-007-C
Location: 220 SOKOKIS TRAIL SOUTH

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	50,480
Building	240,627
Assessment	291,107
Exemption	11,000
Taxable	280,107
Original Bill	3,380.89
Rate Per $1000	12.070
Paid To Date	3,380.89
Total Due	0.00

R194
POMERLEAU, SCOTT P.
POMERLEAU, JESSICA L.
3 LIBBY RIDGE RD.
LIMERICK ME 04048

Acres: 1.62
Map/Lot 016-104-A **Book/Page** B1422P567 **Payment Due** 10/31/2013 0.00
Location 3 LIBBY RIDGE ROAD

Information

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Current Billing Distribution		
School	60.00%	2,028.53
County	3.82%	129.15
Municipal	36.18%	1,223.21

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R194
Name: POMERLEAU, SCOTT P.
Map/Lot: 016-104-A
Location: 3 LIBBY RIDGE ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	12,720
Building	0
Assessment	12,720
Exemption	0
Taxable	12,720
Original Bill	153.53
Rate Per $1000	12.070
Paid To Date	153.53
Total Due	0.00

R1408
POOLE, RICHARD W.
90 THATCHER RD.
ROCKPORT MA 01966

Acres: 0.49
Map/Lot 041-082 **Book/Page** B4621P325 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	92.12
County	3.82%	5.86
Municipal	36.18%	55.55

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1408
Name: POOLE, RICHARD W.
Map/Lot: 041-082
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	5,040
Building	0
Assessment	5,040
Exemption	0
Taxable	5,040
Original Bill	60.83
Rate Per $1000	12.070
Paid To Date	60.83
Total Due	0.00

R1601
POOLE, RICHARD W.
90 THATCHER RD.
ROCKPORT MA 01966

Acres: 0.45
Map/Lot 043-094 **Book/Page** B4621P327 **Payment Due** 10/31/2013 0.00
Location

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	36.50
County	3.82%	2.32
Municipal	36.18%	22.01

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1601
Name: POOLE, RICHARD W.
Map/Lot: 043-094
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	5,040
Building	0
Assessment	5,040
Exemption	0
Taxable	5,040
Original Bill	60.83
Rate Per $1000	12.070
Paid To Date	60.83
Total Due	0.00

R1436
POOLE, RICHARD W.
90 THATCHER RD.
ROCKPORT MA 01966

Acres: 0.45
Map/Lot 042-152 **Book/Page** B4587P305 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	36.50
County	3.82%	2.32
Municipal	36.18%	22.01

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1436
Name: POOLE, RICHARD W.
Map/Lot: 042-152
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	137,130
Building	117,550
Assessment	254,680
Exemption	0
Taxable	254,680
Original Bill	3,073.99
Rate Per $1000	12.070
Paid To Date	3,073.99
Total Due	0.00

R677
PORTER, ARTHUR
PORTER, JOAN
44 WEDGEWOOD ST.
QUINCY MA 02171

Acres: 0.36
Map/Lot 024-032 **Book/Page** B1801P552 **Payment Due** 10/31/2013 0.00
Location 104 COTTAGE ROAD

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,844.39
County	3.82%	117.43
Municipal	36.18%	1,112.17

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R677
Name: PORTER, ARTHUR
Map/Lot: 024-032
Location: 104 COTTAGE ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	105,360
Building	151,279
Assessment	256,639
Exemption	0
Taxable	256,639
Original Bill	3,097.63
Rate Per $1000	12.070
Paid To Date	3,097.63
Total Due	0.00

R1702
PORTER, CAMERON A.J
GOODREAU, CHRISTINE A.
186 CUSHING STREET
HINGHAM MA 02043

Acres: 0.85
Map/Lot 044-062 **Book/Page** B14274P384 **Payment Due** 10/31/2013 0.00
Location 28 BIRCH CIRCLE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,858.58
County	3.82%	118.33
Municipal	36.18%	1,120.72

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1702
Name: PORTER, CAMERON A.J
Map/Lot: 044-062
Location: 28 BIRCH CIRCLE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Personal Property Tax Bill

Current Billing Information	
FURNITURE &	0
MACHINERY &	0
TELECOMMUNICATIONS	0
Other P/P	14,100
Assessment	14,100
Exemption	0
Taxable	14,100
Original Bill	170.19
Rate Per $1000	12.070
Paid To Date	170.19
Total Due	0.00

P94
PORTLAND CELLULAR
D/B/A VERIZON WIRELESS
P.O. BOX 7028
BEDMINSTER NJ 07921-7028

Map/Lot
Location

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	102.11
County	3.82%	6.50
Municipal	36.18%	61.57

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Personal Property Tax Bill

Account: P94
Name: PORTLAND CELLULAR
Map/Lot:
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,000
Building	95,386
Assessment	135,386
Exemption	0
Taxable	135,386
Original Bill	1,634.11
Rate Per $1000	12.070
Paid To Date	1,634.11
Total Due	0.00

R1352
POTTS, DIANNE M.
MALONEY, STEPHEN A.
49 BARY ST.
BOSTON MA 02125

Acres: 1.00
Map/Lot 041-284 **Book/Page** B14195P168 **Payment Due** 10/31/2013 0.00
Location 65 ARROWHEAD LANE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	980.47
County	3.82%	62.42
Municipal	36.18%	591.22

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1352
Name: POTTS, DIANNE M.
Map/Lot: 041-284
Location: 65 ARROWHEAD LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	51,560
Building	152,658
Assessment	204,218
Exemption	11,000
Taxable	193,218
Original Bill	2,332.14
Rate Per $1000	12.070
Paid To Date	2,332.14
Total Due	0.00

R415
POULIN, PHILIP E.
POULIN, LUCY J.
185 ELM STREET
LIMERICK ME 04048

Acres: 1.89
Map/Lot 021-023-A **Book/Page** B4972P55 **Payment Due** 10/31/2013 0.00
Location 185 ELM STREET

Information

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Current Billing Distribution		
School	60.00%	1,399.28
County	3.82%	89.09
Municipal	36.18%	843.77

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R415
Name: POULIN, PHILIP E.
Map/Lot: 021-023-A
Location: 185 ELM STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	0
Building	27,591
Assessment	27,591
Exemption	11,000
Taxable	16,591
Rate Per $1000	12.070
Total Due	200.25

R867
POWELL, WANDA
26 PLEASANT HILL ROAD
LIMERICK ME 04048

Acres: 0.00
Map/Lot 028-001-007
Location 26 PLEASANT HILL ROAD

Payment Due 10/31/2013 200.25

Information

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Current Billing Distribution		
School	60.00%	120.15
County	3.82%	7.65
Municipal	36.18%	72.45

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R867
Name: POWELL, WANDA
Map/Lot: 028-001-007
Location: 26 PLEASANT HILL ROAD

10/31/2013 200.25

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,000
Building	75,740
Assessment	117,740
Exemption	0
Taxable	117,740
Original Bill	1,421.12
Rate Per $1000	12.070
Paid To Date	1,421.12
Total Due	0.00

R701
POWER, JOHN B.
353 FIR RIDGE LANE
BEAUFORT NC 28516-712

Acres: 1.50
Map/Lot 024-061-A **Book/Page** B15262P605 **Payment Due** 10/31/2013 0.00
Location 140 CENTRAL AVENUE

Information

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Current Billing Distribution		
School	60.00%	852.67
County	3.82%	54.29
Municipal	36.18%	514.16

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R701
Name: POWER, JOHN B.
Map/Lot: 024-061-A
Location: 140 CENTRAL AVENUE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	118,600
Building	459,698
Assessment	578,298
Exemption	11,000
Taxable	567,298
Original Bill	6,847.29
Rate Per $1000	12.070
Paid To Date	6,847.29
Total Due	0.00

R394
PREST-MORRISON, ROSEANNA
26 MORIN FARM WAY
LIMERICK ME 04048

Acres: 56.00
Map/Lot 021-010 **Book/Page** B14264P987 **Payment Due** 10/31/2013 0.00
Location 26 MORIN FARM WAY

Information

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Current Billing Distribution		
School	60.00%	4,108.37
County	3.82%	261.57
Municipal	36.18%	2,477.35

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R394
Name: PREST-MORRISON, ROSEANNA
Map/Lot: 021-010
Location: 26 MORIN FARM WAY

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	149,090
Building	85,351
Assessment	234,441
Exemption	0
Taxable	234,441
Original Bill	2,829.70
Rate Per $1000	12.070
Paid To Date	2,829.70
Total Due	0.00

R244
PRICE, MAURA
7 TIMBER OAKS LANE
SACO ME 04072

Acres: 0.44
Map/Lot 016-061 **Book/Page** B16214P287 **Payment Due** 10/31/2013 0.00
Location 70 EAST SHORE DRIVE

Information

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Current Billing Distribution		
School	60.00%	1,697.82
County	3.82%	108.09
Municipal	36.18%	1,023.79

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R244
Name: PRICE, MAURA
Map/Lot: 016-061
Location: 70 EAST SHORE DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	41,760
Building	190,619
Assessment	232,379
Exemption	0
Taxable	232,379
Original Bill	2,804.81
Rate Per $1000	12.070
Paid To Date	2,804.81
Total Due	0.00

R1517
PRINCIOTTA, ROBERT
JACKSON-PRINCIOTTA, FLORENCE
45 PAINE STREET
ROSLINDALE MA 02131

Acres: 1.44
Map/Lot 042-324 **Book/Page** B16132P903 **Payment Due** 10/31/2013 0.00
Location 26 GRAND VIEW DRIVE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,682.89
County	3.82%	107.14
Municipal	36.18%	1,014.78

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1517
Name: PRINCIOTTA, ROBERT
Map/Lot: 042-324
Location: 26 GRAND VIEW DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	137,740
Building	58,461
Assessment	196,201
Exemption	0
Taxable	196,201
Original Bill	2,368.15
Rate Per $1000	12.070
Paid To Date	2,368.15
Total Due	0.00

R687
PRINCIOTTA, ROBERT A.
PRINCIOTTA, FLORENCE A.
45 PAINE STREET
ROSLINDALE MA 02131

Acres: 0.51
Map/Lot 024-041 **Book/Page** B16276P906 **Payment Due** 10/31/2013 0.00
Location 138 COTTAGE ROAD

Information

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Current Billing Distribution		
School	60.00%	1,420.89
County	3.82%	90.46
Municipal	36.18%	856.80

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R687
Name: PRINCIOTTA, ROBERT A.
Map/Lot: 024-041
Location: 138 COTTAGE ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	125,870
Building	138,564
Assessment	264,434
Exemption	0
Taxable	264,434
Original Bill	3,191.72
Rate Per $1000	12.070
Paid To Date	3,191.72
Total Due	0.00

R245
PRIOR, JOSEPH F., TRUSTEE
930 WASHINGTON STREET
NORWOOD MA 02062

Acres: 0.18
Map/Lot 016-062 **Book/Page** B15984P26 **Payment Due** 10/31/2013 0.00
Location 76 EAST SHORE DRIVE

Information

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Current Billing Distribution		
School	60.00%	1,915.03
County	3.82%	121.92
Municipal	36.18%	1,154.76

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R245
Name: PRIOR, JOSEPH F., TRUSTEE
Map/Lot: 016-062
Location: 76 EAST SHORE DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	33,000
Building	0
Assessment	33,000
Exemption	0
Taxable	33,000
Original Bill	398.31
Rate Per $1000	12.070
Paid To Date	398.31
Total Due	0.00

R2043
PROCTOR, PETER R.
160 LOMBARD HILL ROAD
LIMERICK ME 04048

Acres: 4.50
Map/Lot 014-004-B
Location

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	238.99
County	3.82%	15.22
Municipal	36.18%	144.11

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2043
Name: PROCTOR, PETER R.
Map/Lot: 014-004-B
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	32,400
Building	0
Assessment	32,400
Exemption	0
Taxable	32,400
Original Bill	391.07
Rate Per $1000	12.070
Paid To Date	391.07
Total Due	0.00

R2042
PROCTOR, PETER R.
160 LOMBARD HILL ROAD
LIMERICK ME 04048

Acres: 4.20
Map/Lot 013-009
Location

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	234.64
County	3.82%	14.94
Municipal	36.18%	141.49

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2042
Name: PROCTOR, PETER R.
Map/Lot: 013-009
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	19,056
Building	0
Assessment	19,056
Exemption	0
Taxable	19,056
Original Bill	230.01
Rate Per $1000	12.070
Paid To Date	230.01
Total Due	0.00

R152
PROCTOR, PETER R.
PROCTOR, KIMBERLY A.
160 LOMBARD HILL ROAD
LIMERICK ME 04048

Acres: 0.40
Map/Lot 014-003 **Book/Page** B9935P203 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	138.01
County	3.82%	8.79
Municipal	36.18%	83.22

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R152
Name: PROCTOR, PETER R.
Map/Lot: 014-003
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	160,470
Building	212,791
Assessment	373,261
Exemption	0
Taxable	373,261
Original Bill	4,505.26
Rate Per $1000	12.070
Paid To Date	4,505.26
Total Due	0.00

R121
PROCTOR, PETER R.
PROCTOR, KIMBERLY A.
160 LOMBARD HILL ROAD
LIMERICK ME 04048

Acres: 100.00
Map/Lot 012-010 **Book/Page** B9935P203 **Payment Due** 10/31/2013 0.00
Location 160 LOMBARD HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	2,703.16
County	3.82%	172.10
Municipal	36.18%	1,630.00

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R121
Name: PROCTOR, PETER R.
Map/Lot: 012-010
Location: 160 LOMBARD HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	122,000
Building	0
Assessment	122,000
Exemption	0
Taxable	122,000
Original Bill	1,472.54
Rate Per $1000	12.070
Paid To Date	1,472.54
Total Due	0.00

R158
PROCTOR, PETER R.
PROCTOR, KIMBERLY A.
160 LOMBARD HILL ROAD
LIMERICK ME 04048

Acres: 93.00
Map/Lot 014-008-A **Book/Page** B10513P94 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	883.52
County	3.82%	56.25
Municipal	36.18%	532.76

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R158
Name: PROCTOR, PETER R.
Map/Lot: 014-008-A
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	80,000
Building	16,981
Assessment	96,981
Exemption	0
Taxable	96,981
Original Bill	1,170.56
Rate Per $1000	12.070
Paid To Date	1,170.56
Total Due	0.00

R155
PROCTOR, PETER R.
PROCTOR, KIMBERLY A.
160 LOMBARD HILL ROAD
LIMERICK ME 04048

Acres: 22.00
Map/Lot 014-006 **Book/Page** B10472P303 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	702.34
County	3.82%	44.72
Municipal	36.18%	423.51

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R155
Name: PROCTOR, PETER R.
Map/Lot: 014-006
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	34,235
Building	0
Assessment	34,235
Exemption	0
Taxable	34,235
Original Bill	413.22
Rate Per $1000	12.070
Paid To Date	413.22
Total Due	0.00

R2398
PROKEY DEVELOPMENT, INC.
P.O. BOX 214
EAST WATERBORO ME 04030

Acres: 1.51
Map/Lot 026-009-013
Location

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	247.93
County	3.82%	15.79
Municipal	36.18%	149.50

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2398
Name: PROKEY DEVELOPMENT, INC.
Map/Lot: 026-009-013
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	15,104
Building	0
Assessment	15,104
Exemption	0
Taxable	15,104
Original Bill	182.31
Rate Per $1000	12.070
Paid To Date	182.31
Total Due	0.00

R2394
PROKEY DEVELOPMENT, INC.
P.O. BOX 214
EAST WATERBORO ME 04030

Acres: 1.44
Map/Lot 026-009-008
Location

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	109.39
County	3.82%	6.96
Municipal	36.18%	65.96

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2394
Name: PROKEY DEVELOPMENT, INC.
Map/Lot: 026-009-008
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	15,664
Building	0
Assessment	15,664
Exemption	0
Taxable	15,664
Original Bill	189.06
Rate Per $1000	12.070
Paid To Date	189.06
Total Due	0.00

R2396
PROKEY DEVELOPMENT, INC.
P.O. BOX 214
EAST WATERBORO ME 04030

Acres: 1.79
Map/Lot 026-009-010
Location

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	113.44
County	3.82%	7.22
Municipal	36.18%	68.40

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2396
Name: PROKEY DEVELOPMENT, INC.
Map/Lot: 026-009-010
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	15,104
Building	0
Assessment	15,104
Exemption	0
Taxable	15,104
Original Bill	182.31
Rate Per $1000	12.070
Paid To Date	182.31
Total Due	0.00

R2395
PROKEY DEVELOPMENT, INC.
P.O. BOX 214
EAST WATERBORO ME 04030

Acres: 1.44
Map/Lot 026-009-009
Location

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	109.39
County	3.82%	6.96
Municipal	36.18%	65.96

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2395
Name: PROKEY DEVELOPMENT, INC.
Map/Lot: 026-009-009
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	148,690
Building	0
Assessment	148,690
Exemption	0
Taxable	148,690
Original Bill	1,794.69
Rate Per $1000	12.070
Paid To Date	1,794.69
Total Due	0.00

R785
PROKEY DEVELOPMENT, INC.
P.O. BOX 214
EAST WATERBORO ME 04030

Acres: 155.43
Map/Lot 026-009 **Book/Page** B14678P727 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	1,076.81
County	3.82%	68.56
Municipal	36.18%	649.32

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R785
Name: PROKEY DEVELOPMENT, INC.
Map/Lot: 026-009
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	37,800
Building	0
Assessment	37,800
Exemption	0
Taxable	37,800
Original Bill	456.25
Rate Per $1000	12.070
Paid To Date	456.25
Total Due	0.00

R2307
PROKEY. DONALD E.
P.O. BOX 214
EAST WATERBORO ME 04030

Acres: 1.45
Map/Lot 026-009-005
Location

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	273.75
County	3.82%	17.43
Municipal	36.18%	165.07

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2307
Name: PROKEY. DONALD E.
Map/Lot: 026-009-005
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	140,476
Building	65,093
Assessment	205,569
Exemption	0
Taxable	205,569
Original Bill	2,481.22
Rate Per $1000	12.070
Paid To Date	2,481.22
Total Due	0.00

R314
PROTZ, VINCENT
PROTZ, LYDIA I.
60 ANCHOR ROAD
LYNN MA 01904

Acres: 0.19
Map/Lot 017-018 **Book/Page** B1616P244 **Payment Due** 10/31/2013 0.00
Location 3 WESTON DRIVE

Information

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Current Billing Distribution		
School	60.00%	1,488.73
County	3.82%	94.78
Municipal	36.18%	897.71

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R314
Name: PROTZ, VINCENT
Map/Lot: 017-018
Location: 3 WESTON DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,920
Building	140,885
Assessment	183,805
Exemption	0
Taxable	183,805
Rate Per $1000	12.070
Total Due	2,218.53

R1843
PROVENCHER, ANDRE JAY
P.O. BOX 156
LIMERICK MA 04048

Acres: 1.73
Map/Lot 049-005-001 **Book/Page** B5072P29 **Payment Due** 10/31/2013 2,218.53
Location 6 JAY LANE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,331.12
County	3.82%	84.75
Municipal	36.18%	802.66

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1843
Name: PROVENCHER, ANDRE JAY
Map/Lot: 049-005-001
Location: 6 JAY LANE

10/31/2013 2,218.53

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	54,000
Building	0
Assessment	54,000
Exemption	0
Taxable	54,000
Original Bill	651.78
Rate Per $1000	12.070
Paid To Date	651.78
Total Due	0.00

R1008
PROVENCHER, DIANA TUMA
TUMA, STUART JOHN
444 CAPISIC STREET
PORTLAND ME 04102

Acres: 15.00
Map/Lot 032-005 **Book/Page** B16218P85 **Payment Due** 10/31/2013 0.00
Location

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	391.07
County	3.82%	24.90
Municipal	36.18%	235.81

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1008
Name: PROVENCHER, DIANA TUMA
Map/Lot: 032-005
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	26,080
Building	0
Assessment	26,080
Exemption	0
Taxable	26,080
Original Bill	314.79
Rate Per $1000	12.070
Paid To Date	314.79
Total Due	0.00

R2439
PROVENCHER, GARY L.
PROVENCHER, ERIN M.
P.O. BOX 484
LIMERICK ME 04048

Acres: 1.52
Map/Lot 049-005-002
Location

Payment Due 10/31/2013 0.00

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	188.87
County	3.82%	12.02
Municipal	36.18%	113.89

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2439
Name: PROVENCHER, GARY L.
Map/Lot: 049-005-002
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,080
Building	189,155
Assessment	231,235
Exemption	11,000
Taxable	220,235
Original Bill	2,658.24
Rate Per $1000	12.070
Paid To Date	2,658.24
Total Due	0.00

R1844
PROVENCHER, GARY L.
PROVENCHER, ERIN M.
P.O. BOX 484
LIMERICK ME 04048

Acres: 1.52
Map/Lot 049-005-003 **Book/Page** B7220P169 **Payment Due** 10/31/2013 0.00
Location 18 JAY LANE

Information

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Current Billing Distribution		
School	60.00%	1,594.94
County	3.82%	101.54
Municipal	36.18%	961.75

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1844
Name: PROVENCHER, GARY L.
Map/Lot: 049-005-003
Location: 18 JAY LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	41,680
Building	20,132
Assessment	61,812
Exemption	0
Taxable	61,812
Original Bill	746.07
Rate Per $1000	12.070
Paid To Date	746.07
Total Due	0.00

R1842
PROVENCHER, GARY L.
PROVENCHER, ERIN M.
P.O. BOX 484
LIMERICK ME 04048

Acres: 3.84
Map/Lot 049-005 **Book/Page** B14559P960 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	447.64
County	3.82%	28.50
Municipal	36.18%	269.93

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1842
Name: PROVENCHER, GARY L.
Map/Lot: 049-005
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	43,950
Building	0
Assessment	43,950
Exemption	0
Taxable	43,950
Original Bill	530.48
Rate Per $1000	12.070
Paid To Date	530.48
Total Due	0.00

R233
PROVENCHER, GERALD A.
PROVENCHER, JEAN D.
24 EMERY CORNER ROAD
LIMERICK ME 04048

Acres: 4.90
Map/Lot 016-005 **Book/Page** B8425P12 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	318.29
County	3.82%	20.26
Municipal	36.18%	191.93

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R233
Name: PROVENCHER, GERALD A.
Map/Lot: 016-005
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	185,620
Building	204,080
Assessment	389,700
Exemption	17,600
Taxable	372,100
Original Bill	4,491.25
Rate Per $1000	12.070
Paid To Date	4,491.25
Total Due	0.00

R564
PROVENCHER, GERALD A.
PROVENCHER, JEAN D.
24 EMERY CORNER ROAD
LIMERICK ME 04048

Acres: 0.78
Map/Lot 023-028 **Book/Page** B8425P12 **Payment Due** 10/31/2013 0.00
Location 24 EMERY CORNER ROAD

Information

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Current Billing Distribution		
School	60.00%	2,694.75
County	3.82%	171.57
Municipal	36.18%	1,624.93

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R564
Name: PROVENCHER, GERALD A.
Map/Lot: 023-028
Location: 24 EMERY CORNER ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	68,000
Building	219,096
Assessment	287,096
Exemption	0
Taxable	287,096
Original Bill	3,465.25
Rate Per $1000	12.070
Paid To Date	3,465.25
Total Due	0.00

R92
PROVENCHER, JACQUELINE A.
PROVENCHER, LEO N.
273 SOKOKIS TRAIL NORTH
LIMERICK ME 04048

Acres: 4.00
Map/Lot 010-085-D **Book/Page** B15502P316 **Payment Due** 10/31/2013 0.00
Location 273 SOKOKIS TRAIL NORTH

Information

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Current Billing Distribution		
School	60.00%	2,079.15
County	3.82%	132.37
Municipal	36.18%	1,253.73

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R92
Name: PROVENCHER, JACQUELINE A.
Map/Lot: 010-085-D
Location: 273 SOKOKIS TRAIL NORTH

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	37,860
Building	115,554
Assessment	153,414
Exemption	17,600
Taxable	135,814
Original Bill	1,639.27
Rate Per $1000	12.070
Paid To Date	1,639.27
Total Due	0.00

R540
PROVENCHER, WAYNE A.
PROVENCHER, BERNICE A.
103 WASHINGTON STREET
LIMERICK ME 04048

Acres: 0.69
Map/Lot 023-101 **Book/Page** B1980P351 **Payment Due** 10/31/2013 0.00
Location 103 WASHINGTON STREET

Information

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Current Billing Distribution		
School	60.00%	983.56
County	3.82%	62.62
Municipal	36.18%	593.09

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R540
Name: PROVENCHER, WAYNE A.
Map/Lot: 023-101
Location: 103 WASHINGTON STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	45,000
Building	100,061
Assessment	145,061
Exemption	17,600
Taxable	127,461
Original Bill	1,538.45
Rate Per $1000	12.070
Paid To Date	1,538.45
Total Due	0.00

R1952
PULCIFUR, CARLETON H. JR.
PULCIFUR, BRENDA
579 PARSONSFIELD RD.
LIMERICK ME 04048

Acres: 2.50
Map/Lot 006-006-F **Book/Page** B12747P279 **Payment Due** 10/31/2013 0.00
Location 579 PARSONSFIELD ROAD

Information

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Current Billing Distribution		
School	60.00%	923.07
County	3.82%	58.77
Municipal	36.18%	556.61

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1952
Name: PULCIFUR, CARLETON H. JR.
Map/Lot: 006-006-F
Location: 579 PARSONSFIELD ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	137,420
Building	138,965
Assessment	276,385
Exemption	0
Taxable	276,385
Original Bill	3,335.97
Rate Per $1000	12.070
Paid To Date	3,335.97
Total Due	0.00

R1444
PURCELL, CYNTHIA A.
P.O. BOX 844
HAMPSTEAD NH 03841

Acres: 0.60
Map/Lot 042-169 **Book/Page** B11646P127 **Payment Due** 10/31/2013 0.00
Location 345 LEISURE LANE

Information

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Current Billing Distribution		
School	60.00%	2,001.58
County	3.82%	127.43
Municipal	36.18%	1,206.95

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1444
Name: PURCELL, CYNTHIA A.
Map/Lot: 042-169
Location: 345 LEISURE LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,480
Building	93,439
Assessment	133,919
Exemption	0
Taxable	133,919
Original Bill	1,616.40
Rate Per $1000	12.070
Paid To Date	1,616.40
Total Due	0.00

R1240
PUTNAM, DAVID A.
82 THOMPSON ROAD
ARUNDEL ME 04046

Acres: 1.12
Map/Lot 040-067 **Book/Page** B16041P956 **Payment Due** 10/31/2013 0.00
Location 10 CARIBOU DRIVE

Information

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Current Billing Distribution		
School	60.00%	969.84
County	3.82%	61.75
Municipal	36.18%	584.81

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1240
Name: PUTNAM, DAVID A.
Map/Lot: 040-067
Location: 10 CARIBOU DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,800
Building	106,528
Assessment	149,328
Exemption	0
Taxable	149,328
Original Bill	1,802.39
Rate Per $1000	12.070
Paid To Date	1,802.39
Total Due	0.00

R971
PYLE, JEFFREY S.
PYLE, PEGGI J.
263 RANGE E ROAD
LIMERICK ME 04048

Acres: 1.70
Map/Lot 031-008-B **Book/Page** B6531P127 **Payment Due** 10/31/2013 0.00
Location 263 RANGE E ROAD

Information

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Current Billing Distribution		
School	60.00%	1,081.43
County	3.82%	68.85
Municipal	36.18%	652.10

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R971
Name: PYLE, JEFFREY S.
Map/Lot: 031-008-B
Location: 263 RANGE E ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	34,200
Building	0
Assessment	34,200
Exemption	0
Taxable	34,200
Original Bill	412.79
Rate Per $1000	12.070
Paid To Date	412.79
Total Due	0.00

R1836
PYLE, PEGGI J.
PYLE, JEFFREY
263 RANGE E ROAD
LIMERICK ME 04048

Acres: 5.10
Map/Lot 049-001-002 **Book/Page** B11354P244 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	247.67
County	3.82%	15.77
Municipal	36.18%	149.35

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1836
Name: PYLE, PEGGI J.
Map/Lot: 049-001-002
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	61,800
Building	94,830
Assessment	156,630
Exemption	17,600
Taxable	139,030
Original Bill	1,678.09
Rate Per $1000	12.070
Paid To Date	1,678.09
Total Due	0.00

R1098
PYLES, RICHARD L.
PYLES, ROSE M.
74 PROVENCHER DRIVE
LIMERICK ME 04048

Acres: 10.90
Map/Lot 037-019 **Book/Page** B8988P128 **Payment Due** 10/31/2013 0.00
Location 74 PROVENCHER DRIVE

Information

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Current Billing Distribution		
School	60.00%	1,006.85
County	3.82%	64.10
Municipal	36.18%	607.13

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1098
Name: PYLES, RICHARD L.
Map/Lot: 037-019
Location: 74 PROVENCHER DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	31,360
Building	85,445
Assessment	116,805
Exemption	0
Taxable	116,805
Original Bill	1,409.84
Rate Per $1000	12.070
Paid To Date	1,409.84
Total Due	0.00

R635
PYRAMID PROPERTIES LLC
P.O. BOX 102
LIMERICK ME 04048

Acres: 0.18
Map/Lot 023-089 **Book/Page** B16161P924 **Payment Due** 10/31/2013 0.00
Location 37 MAPLE STREET

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	845.90
County	3.82%	53.86
Municipal	36.18%	510.08

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R635
Name: PYRAMID PROPERTIES LLC
Map/Lot: 023-089
Location: 37 MAPLE STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	46,830
Building	122,220
Assessment	169,050
Exemption	11,000
Taxable	158,050
Original Bill	1,907.66
Rate Per $1000	12.070
Paid To Date	1,907.66
Total Due	0.00

R582
QUINN, JOHN R.
QUINN, MICHELE
24 HILLVIEW AVENUE
LIMERICK ME 04048

Acres: 0.52
Map/Lot 023-040 **Book/Page** B15319P879 **Payment Due** 10/31/2013 0.00
Location 24 HILLVIEW AVENUE

Information

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Current Billing Distribution		
School	60.00%	1,144.60
County	3.82%	72.87
Municipal	36.18%	690.19

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R582
Name: QUINN, JOHN R.
Map/Lot: 023-040
Location: 24 HILLVIEW AVENUE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	73,160
Building	0
Assessment	73,160
Exemption	0
Taxable	73,160
Original Bill	883.04
Rate Per $1000	12.070
Paid To Date	883.04
Total Due	0.00

R535
QUINT, NORMA L.
QUINT, ARNOLD W.
10 WILSON ROAD
GORHAM ME 04038

Acres: 1.29
Map/Lot 023-100-006 **Book/Page** B15043P851 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	529.82
County	3.82%	33.73
Municipal	36.18%	319.48

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R535
Name: QUINT, NORMA L.
Map/Lot: 023-100-006
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	26,560
Building	45,722
Assessment	72,282
Exemption	11,000
Taxable	61,282
Original Bill	739.67
Rate Per $1000	12.070
Paid To Date	739.67
Total Due	0.00

R751
RACICOT, LORETTA JEAN
RACICOT, RICHARD JOSEPH
93 EMERY CORNER ROAD
LIMERICK ME 04048

Acres: 0.23
Map/Lot 024-097 **Book/Page** B7360P55 **Payment Due** 10/31/2013 0.00
Location 93 EMERY CORNER ROAD

Information

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Current Billing Distribution		
School	60.00%	443.80
County	3.82%	28.26
Municipal	36.18%	267.61

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R751
Name: RACICOT, LORETTA JEAN
Map/Lot: 024-097
Location: 93 EMERY CORNER ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	34,120
Building	73,211
Assessment	107,331
Exemption	0
Taxable	107,331
Original Bill	1,295.49
Rate Per $1000	12.070
Paid To Date	1,295.49
Total Due	0.00

R642
RACICOT, RICHARD J.
P.O. BOX 99
LIMERICK ME 04048

Acres: 0.33
Map/Lot 023-096 **Book/Page** B15814P100 **Payment Due** 10/31/2013 0.00
Location 9 MAPLE STREET

Information

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Current Billing Distribution		
School	60.00%	777.29
County	3.82%	49.49
Municipal	36.18%	468.71

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R642
Name: RACICOT, RICHARD J.
Map/Lot: 023-096
Location: 9 MAPLE STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	34,250
Building	121,383
Assessment	155,633
Exemption	20,000
Taxable	135,633
Original Bill	1,637.09
Rate Per $1000	12.070
Paid To Date	1,637.09
Total Due	0.00

R627
RACICOT, RICHARD J.
RACICOT, ELAINE
P.O. BOX 99
LIMERICK ME 04048

Acres: 0.34
Map/Lot 023-081 **Book/Page** B7618P181 **Payment Due** 10/31/2013 0.00
Location 147 WASHINGTON STREET

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	982.25
County	3.82%	62.54
Municipal	36.18%	592.30

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R627
Name: RACICOT, RICHARD J.
Map/Lot: 023-081
Location: 147 WASHINGTON STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	182,560
Building	155,818
Assessment	338,378
Exemption	0
Taxable	338,378
Original Bill	4,084.22
Rate Per $1000	12.070
Paid To Date	4,084.22
Total Due	0.00

R312
RADLEY, DANIEL P.
RADLEY, KATHERINE T.
36 GRANDVIEW AVENUE
MELROSE MA 02176

Acres: 1.14
Map/Lot 017-016-B **Book/Page** B15474P471 **Payment Due** 10/31/2013 0.00
Location 174 CARROLL LANE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	2,450.53
County	3.82%	156.02
Municipal	36.18%	1,477.67

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R312
Name: RADLEY, DANIEL P.
Map/Lot: 017-016-B
Location: 174 CARROLL LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,160
Building	0
Assessment	42,160
Exemption	0
Taxable	42,160
Original Bill	508.87
Rate Per $1000	12.070
Paid To Date	508.87
Total Due	0.00

R2226
RADLEY, KATHERINE T.
RADLEY, SEAN D.
36 GRANDVIEW AVENUE
MELROSE MA 02176

Acres: 3.08
Map/Lot 017-065 **Book/Page** B15670P127 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	305.32
County	3.82%	19.44
Municipal	36.18%	184.11

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2226
Name: RADLEY, KATHERINE T.
Map/Lot: 017-065
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	38,860
Building	114,885
Assessment	153,745
Exemption	11,000
Taxable	142,745
Original Bill	1,722.93
Rate Per $1000	12.070
Paid To Date	1,722.93
Total Due	0.00

R1470
RAE, DEENA
260 LEISURE LANE
LIMERICK ME 04048

Acres: 0.83
Map/Lot 042-208 **Book/Page** B14993P75 **Payment Due** 10/31/2013 0.00
Location 260 LEISURE LANE

Information

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Current Billing Distribution		
School	60.00%	1,033.76
County	3.82%	65.82
Municipal	36.18%	623.36

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1470
Name: RAE, DEENA
Map/Lot: 042-208
Location: 260 LEISURE LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,000
Building	175,363
Assessment	215,363
Exemption	11,000
Taxable	204,363
Original Bill	2,466.66
Rate Per $1000	12.070
Paid To Date	2,466.66
Total Due	0.00

R1310
RAINEY, DAREN P.
RAINEY, TAMMY S.
12 CLEARVIEW LANE
LIMERICK ME 04048

Acres: 1.00
Map/Lot 041-207 **Book/Page** B15257P63 **Payment Due** 10/31/2013 0.00
Location 12 CLEARVIEW ROAD

Information

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Current Billing Distribution		
School	60.00%	1,480.00
County	3.82%	94.23
Municipal	36.18%	892.44

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1310
Name: RAINEY, DAREN P.
Map/Lot: 041-207
Location: 12 CLEARVIEW ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,160
Building	125,881
Assessment	168,041
Exemption	11,000
Taxable	157,041
Original Bill	1,895.48
Rate Per $1000	12.070
Paid To Date	1,895.48
Total Due	0.00

R2265
RAMSDELL, DENNIS
412 RANGE E ROAD
LIMERICK ME 04048

Acres: 1.54
Map/Lot 034-002-001 **Book/Page** B14679P125 **Payment Due** 10/31/2013 0.00
Location 412 RANGE E ROAD

Information

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Current Billing Distribution		
School	60.00%	1,137.29
County	3.82%	72.41
Municipal	36.18%	685.78

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2265
Name: RAMSDELL, DENNIS
Map/Lot: 034-002-001
Location: 412 RANGE E ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	28,000
Building	0
Assessment	28,000
Exemption	0
Taxable	28,000
Original Bill	337.96
Rate Per $1000	12.070
Paid To Date	337.96
Total Due	0.00

R49
RANDOLPH, RAPHALL G. J.
RANDOLPH, ELAINE M.
29 HOPKINSON AVENUE
PICATAWAY NJ 08854

Acres: 2.00
Map/Lot 010-049 **Book/Page** B1935P764 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	202.78
County	3.82%	12.91
Municipal	36.18%	122.27

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R49
Name: RANDOLPH, RAPHALL G. J.
Map/Lot: 010-049
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,720
Building	122,076
Assessment	162,796
Exemption	11,000
Taxable	151,796
Original Bill	1,832.18
Rate Per $1000	12.070
Paid To Date	1,832.18
Total Due	0.00

R1247
RANSOM, SAMUEL D.
RANSOM, MELLISSA D.
368 DOLES RIDGE RD.
LIMERICK ME 04048

Acres: 1.18
Map/Lot 040-088 **Book/Page** B14932P445 **Payment Due** 10/31/2013 0.00
Location 368 DOLES RIDGE ROAD

Information

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Current Billing Distribution		
School	60.00%	1,099.31
County	3.82%	69.99
Municipal	36.18%	662.88

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1247
Name: RANSOM, SAMUEL D.
Map/Lot: 040-088
Location: 368 DOLES RIDGE ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	12,000
Building	0
Assessment	12,000
Exemption	0
Taxable	12,000
Original Bill	144.84
Rate Per $1000	12.070
Paid To Date	144.84
Total Due	0.00

R1308
RATHBUN, WARREN F.
10 MARSHALL ROAD
FITCHBURG MA 01420

Acres: 0.46
Map/Lot 041-204 **Book/Page** B14641P923 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	86.90
County	3.82%	5.53
Municipal	36.18%	52.40

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1308
Name: RATHBUN, WARREN F.
Map/Lot: 041-204
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	65,600
Building	130,375
Assessment	195,975
Exemption	11,000
Taxable	184,975
Original Bill	2,232.65
Rate Per $1000	12.070
Paid To Date	2,232.65
Total Due	0.00

R280
REAVES, JANE C.
81 WATSON HILL RD.
LIMERICK ME 04048

Acres: 12.80
Map/Lot 016-096-C **Book/Page** B13147P337 **Payment Due** 10/31/2013 0.00
Location 81 WATSON HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	1,339.59
County	3.82%	85.29
Municipal	36.18%	807.77

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R280
Name: REAVES, JANE C.
Map/Lot: 016-096-C
Location: 81 WATSON HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	14,640
Building	0
Assessment	14,640
Exemption	0
Taxable	14,640
Original Bill	176.70
Rate Per $1000	12.070
Paid To Date	176.70
Total Due	0.00

R1472
RECK, HELEN V.
108 WILSON ROAD
EASTON CT 06612-1621

Acres: 0.57
Map/Lot 042-210 **Book/Page** B7668P82 **Payment Due** 10/31/2013 0.00
Location

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	106.02
County	3.82%	6.75
Municipal	36.18%	63.93

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1472
Name: RECK, HELEN V.
Map/Lot: 042-210
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	80,190
Building	0
Assessment	80,190
Exemption	0
Taxable	80,190
Original Bill	967.89
Rate Per $1000	12.070
Paid To Date	967.89
Total Due	0.00

R1461
RECK, HELEN V.
108 WILSON ROAD
EASTON CT 06612-1621

Acres: 0.41
Map/Lot 042-195 **Book/Page** B9841P331 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	580.73
County	3.82%	36.97
Municipal	36.18%	350.18

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1461
Name: RECK, HELEN V.
Map/Lot: 042-195
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	36,270
Building	77,044
Assessment	113,314
Exemption	17,600
Taxable	95,714
Original Bill	1,155.27
Rate Per $1000	12.070
Paid To Date	1,155.27
Total Due	0.00

R1181
RECORD, ROBERT F.
RECORD, KATHLEEN JOAN
140 LONG STREET
LIMERICK ME 04048

Acres: 0.49
Map/Lot 039-034 **Book/Page** B2631P47 **Payment Due** 10/31/2013 0.00
Location 140 LONG STREET

Information

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Current Billing Distribution		
School	60.00%	693.16
County	3.82%	44.13
Municipal	36.18%	417.98

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1181
Name: RECORD, ROBERT F.
Map/Lot: 039-034
Location: 140 LONG STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,580
Building	0
Assessment	40,580
Exemption	0
Taxable	40,580
Original Bill	489.80
Rate Per $1000	12.070
Paid To Date	489.80
Total Due	0.00

R2340
REED, GARY E.
REED, LISA W.
272 SOUTH ROAD
BEDFORD MA 01730

Acres: 2.29
Map/Lot 010-081 **Book/Page** B14881P908 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	293.88
County	3.82%	18.71
Municipal	36.18%	177.21

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2340
Name: REED, GARY E.
Map/Lot: 010-081
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	33,850
Building	8,000
Assessment	41,850
Exemption	0
Taxable	41,850
Original Bill	505.13
Rate Per $1000	12.070
Paid To Date	505.13
Total Due	0.00

R113
REED, THOMAS R. JR.
4 VALLEY VIEW DRIVE
DANBURY CT 06810

Acres: 17.00
Map/Lot 011-007 **Book/Page** B7155P233 **Payment Due** 10/31/2013 0.00
Location 19 WIN GRIFFITH ROAD

Information

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Current Billing Distribution		
School	60.00%	303.08
County	3.82%	19.30
Municipal	36.18%	182.76

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R113
Name: REED, THOMAS R. JR.
Map/Lot: 011-007
Location: 19 WIN GRIFFITH ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	15,840
Building	0
Assessment	15,840
Exemption	0
Taxable	15,840
Original Bill	191.19
Rate Per $1000	12.070
Paid To Date	191.19
Total Due	0.00

R1312
REEVES, JOSEPHINE
93 POND STREET
NATICK MA 01760

Acres: 0.62
Map/Lot 041-021 **Book/Page** B16508P388 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	114.71
County	3.82%	7.30
Municipal	36.18%	69.17

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1312
Name: REEVES, JOSEPHINE
Map/Lot: 041-021
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	26,120
Building	21,654
Assessment	47,774
Exemption	0
Taxable	47,774
Original Bill	576.63
Rate Per $1000	12.070
Paid To Date	576.63
Total Due	0.00

R118
REGIS, JAMES L.
231 STATE STREET OFC M
PORTLAND ME 04101-2330

Acres: 5.06
Map/Lot 001-001-E **Book/Page** B15760P713 **Payment Due** 10/31/2013 0.00
Location 300 SAWYER MOUNTAIN ROAD

Information

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Current Billing Distribution		
School	60.00%	345.98
County	3.82%	22.03
Municipal	36.18%	208.62

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R118
Name: REGIS, JAMES L.
Map/Lot: 001-001-E
Location: 300 SAWYER MOUNTAIN ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	135,550
Building	75,159
Assessment	210,709
Exemption	11,000
Taxable	199,709
Original Bill	2,410.49
Rate Per $1000	12.070
Paid To Date	2,410.49
Total Due	0.00

R1445
REICHERT, MARK A.
341 LEISURE LANE
LIMERICK ME 04048

Acres: 0.54
Map/Lot 042-170 **Book/Page** B9885P202 **Payment Due** 10/31/2013 0.00
Location 341 LEISURE LANE

Information

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Current Billing Distribution		
School	60.00%	1,446.29
County	3.82%	92.08
Municipal	36.18%	872.12

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1445
Name: REICHERT, MARK A.
Map/Lot: 042-170
Location: 341 LEISURE LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	26,920
Building	0
Assessment	26,920
Exemption	0
Taxable	26,920
Original Bill	324.92
Rate Per $1000	12.070
Paid To Date	324.92
Total Due	0.00

R3495
REINAUER, MANDIE L.
403 FOSS ROAD
LIMERICK ME 04048

Acres: 1.72
Map/Lot 052-007-B **Book/Page** B16340P952 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	194.95
County	3.82%	12.41
Municipal	36.18%	117.56

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R3495
Name: REINAUER, MANDIE L.
Map/Lot: 052-007-B
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	80,560
Building	169,636
Assessment	250,196
Exemption	11,000
Taxable	239,196
Original Bill	2,887.10
Rate Per $1000	12.070
Paid To Date	2,887.10
Total Due	0.00

R1907
REINAUER, THOMAS N.
REINAUER, MANDIE L.
403 FOSS ROAD
LIMERICK ME 04048

Acres: 20.28
Map/Lot 052-007 **Book/Page** B14176P415 **Payment Due** 10/31/2013 0.00
Location 403 FOSS ROAD

Information

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Current Billing Distribution		
School	60.00%	1,732.26
County	3.82%	110.29
Municipal	36.18%	1,044.55

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1907
Name: REINAUER, THOMAS N.
Map/Lot: 052-007
Location: 403 FOSS ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	134,610
Building	195,189
Assessment	329,799
Exemption	0
Taxable	329,799
Original Bill	3,980.67
Rate Per $1000	12.070
Paid To Date	3,980.67
Total Due	0.00

R1750
REINHART, RICHARD J., TRUSTEE
REINHART, DIANE B., TRUSTEE
217 WAYCROSS WAY
LIMERICK ME 04048

Acres: 0.51
Map/Lot 046-131 **Book/Page** B12808P240 **Payment Due** 10/31/2013 0.00
Location 217 WAYCROSS WAY

Information

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Current Billing Distribution		
School	60.00%	2,388.40
County	3.82%	152.06
Municipal	36.18%	1,440.21

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1750
Name: REINHART, RICHARD J., TRUSTEE
Map/Lot: 046-131
Location: 217 WAYCROSS WAY

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	31,360
Building	74,145
Assessment	105,505
Exemption	11,000
Taxable	94,505
Original Bill	1,140.68
Rate Per $1000	12.070
Paid To Date	1,140.68
Total Due	0.00

R612
REMILLARD, ROGER P. SR.
REMILLARD, DOLORES ANN
22 MAPLE STREET
LIMERICK ME 04048

Acres: 0.18
Map/Lot 023-067 **Book/Page** B4281P47 **Payment Due** 10/31/2013 0.00
Location 22 MAPLE STREET

Information

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Current Billing Distribution		
School	60.00%	684.41
County	3.82%	43.57
Municipal	36.18%	412.70

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R612
Name: REMILLARD, ROGER P. SR.
Map/Lot: 023-067
Location: 22 MAPLE STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	141,381
Building	42,961
Assessment	184,342
Exemption	0
Taxable	184,342
Original Bill	2,225.01
Rate Per $1000	12.070
Paid To Date	2,225.01
Total Due	0.00

R741
REYNOLDS, JOHN S.
REYNOLDS, PENELOPE H.
54 GLENWOOD AVE.
DOVER NH 03820

Acres: 2.99
Map/Lot 024-092 **Book/Page** B8596P349 **Payment Due** 10/31/2013 0.00
Location 19 GENEVA WAY

Information

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Current Billing Distribution		
School	60.00%	1,335.01
County	3.82%	85.00
Municipal	36.18%	805.01

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R741
Name: REYNOLDS, JOHN S.
Map/Lot: 024-092
Location: 19 GENEVA WAY

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,000
Building	87,409
Assessment	127,409
Exemption	11,000
Taxable	116,409
Original Bill	1,405.06
Rate Per $1000	12.070
Paid To Date	1,405.06
Total Due	0.00

R1998
REYNOLDS, WILLISTEEN J.
350 PARSONSFIELD ROAD
LIMERICK ME 04048

Acres: 1.00
Map/Lot 009-003-B **Book/Page** B9215P344 **Payment Due** 10/31/2013 0.00
Location 350 PARSONSFIELD ROAD

Information

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Current Billing Distribution		
School	60.00%	843.04
County	3.82%	53.67
Municipal	36.18%	508.35

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1998
Name: REYNOLDS, WILLISTEEN J.
Map/Lot: 009-003-B
Location: 350 PARSONSFIELD ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	141,340
Building	0
Assessment	141,340
Exemption	0
Taxable	141,340
Original Bill	1,705.97
Rate Per $1000	12.070
Paid To Date	1,705.97
Total Due	0.00

R1047
RGA, LLC
675 FOSS ROAD
LIMERICK ME 04048

Acres: 107.68
Map/Lot 034-002 **Book/Page** B16041P449 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	1,023.58
County	3.82%	65.17
Municipal	36.18%	617.22

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1047
Name: RGA, LLC
Map/Lot: 034-002
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	81,800
Building	296,962
Assessment	378,762
Exemption	11,000
Taxable	367,762
Rate Per $1000	12.070
Total Due	4,438.89

R1966
RICARDO, FRANK R.
496 PARSONSFIELD ROAD
LIMERICK ME 04048

Acres: 3.90
Map/Lot 007-022 **Book/Page** B3419P109 **Payment Due** 10/31/2013 4,438.89
Location 496 PARSONSFIELD ROAD

Information

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Current Billing Distribution		
School	60.00%	2,663.33
County	3.82%	169.57
Municipal	36.18%	1,605.99

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1966
Name: RICARDO, FRANK R.
Map/Lot: 007-022
Location: 496 PARSONSFIELD ROAD

10/31/2013 4,438.89

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	170,220
Building	86,222
Assessment	256,442
Exemption	0
Taxable	256,442
Original Bill	3,095.25
Rate Per $1000	12.070
Paid To Date	3,095.25
Total Due	0.00

R344
RICHARD, DOROTHY M.
85 MADISON STREET
MALDEN MA 02148

Acres: 0.73
Map/Lot 017-046 **Book/Page** B15300P81 **Payment Due** 10/31/2013 0.00
Location 63 CARROLL LANE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,857.15
County	3.82%	118.24
Municipal	36.18%	1,119.86

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R344
Name: RICHARD, DOROTHY M.
Map/Lot: 017-046
Location: 63 CARROLL LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	147,520
Building	122,493
Assessment	270,013
Exemption	0
Taxable	270,013
Original Bill	3,259.06
Rate Per $1000	12.070
Paid To Date	3,259.06
Total Due	0.00

R565
RICHARD, MICHAEL
RICHARD, CHARLENE
P. O. BOX 341
WATERBORO ME 04061

Acres: 0.92
Map/Lot 023-029 **Book/Page** B15385P800 **Payment Due** 10/31/2013 0.00
Location 34 EMERY CORNER ROAD

Information

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Current Billing Distribution		
School	60.00%	1,955.44
County	3.82%	124.50
Municipal	36.18%	1,179.13

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R565
Name: RICHARD, MICHAEL
Map/Lot: 023-029
Location: 34 EMERY CORNER ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	56,000
Building	94,443
Assessment	150,443
Exemption	17,600
Taxable	132,843
Original Bill	1,603.42
Rate Per $1000	12.070
Paid To Date	1,603.42
Total Due	0.00

R1919
RICHARDSON, JUNE
91 PATTERSON ROAD
LIMERICK ME 04048

Acres: 2.00
Map/Lot 053-005
Location 91 PATTERSON ROAD

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	962.05
County	3.82%	61.25
Municipal	36.18%	580.12

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1919
Name: RICHARDSON, JUNE
Map/Lot: 053-005
Location: 91 PATTERSON ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	18,250
Building	0
Assessment	18,250
Exemption	0
Taxable	18,250
Original Bill	220.28
Rate Per $1000	12.070
Paid To Date	220.28
Total Due	0.00

R654
RICHARDSON, ROBERT C.
22 RICHARDSON LANE
LIMERICK ME 04048

Acres: 0.34
Map/Lot 024-105 **Book/Page** B8792P188 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	132.17
County	3.82%	8.41
Municipal	36.18%	79.70

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R654
Name: RICHARDSON, ROBERT C.
Map/Lot: 024-105
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	20,400
Building	0
Assessment	20,400
Exemption	0
Taxable	20,400
Original Bill	246.23
Rate Per $1000	12.070
Paid To Date	246.23
Total Due	0.00

R653
RICHARDSON, ROBERT C.
22 RICHARDSON LANE
LIMERICK ME 04048

Acres: 0.50
Map/Lot 024-104-A **Book/Page** B8792P183 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	147.74
County	3.82%	9.41
Municipal	36.18%	89.09

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R653
Name: RICHARDSON, ROBERT C.
Map/Lot: 024-104-A
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Personal Property Tax Bill

P55
RICHARDSON, ROBERT C.
22 RICHARDSON LANE
LIMERICK ME 04048

Current Billing Information	
FURNITURE &	0
MACHINERY &	3,100
TELECOMMUNICATIONS	0
Other P/P	0
Assessment	3,100
Exemption	0
Taxable	3,100
Original Bill	37.42
Rate Per $1000	12.070
Paid To Date	37.42
Total Due	0.00

Map/Lot
Location 052-014-E

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	22.45
County	3.82%	1.43
Municipal	36.18%	13.54

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Personal Property Tax Bill

Account: P55
Name: RICHARDSON, ROBERT C.
Map/Lot:
Location: 052-014-E

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	24,000
Building	4,725
Assessment	28,725
Exemption	0
Taxable	28,725
Original Bill	346.71
Rate Per $1000	12.070
Paid To Date	346.71
Total Due	0.00

R652
RICHARDSON, ROBERT C.
22 RICHARDSON LANE
LIMERICK ME 04048

Acres: 1.00
Map/Lot 024-104 **Book/Page** B8792P183 **Payment Due** 10/31/2013 0.00
Location 11 EMERY CORNER ROAD

Information

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Current Billing Distribution		
School	60.00%	208.03
County	3.82%	13.24
Municipal	36.18%	125.44

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R652
Name: RICHARDSON, ROBERT C.
Map/Lot: 024-104
Location: 11 EMERY CORNER ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	64,600
Building	126,978
Assessment	191,578
Exemption	11,000
Taxable	180,578
Original Bill	2,179.58
Rate Per $1000	12.070
Paid To Date	2,179.58
Total Due	0.00

R1892
RICHARDSON, ROBERT C.
22 RICHARDSON LANE
LIMERICK ME 04048

Acres: 12.30
Map/Lot 052-014-E **Book/Page** B8792P183 **Payment Due** 10/31/2013 0.00
Location 22 RICHARDSON LANE

Information

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Current Billing Distribution		
School	60.00%	1,307.75
County	3.82%	83.26
Municipal	36.18%	788.57

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1892
Name: RICHARDSON, ROBERT C.
Map/Lot: 052-014-E
Location: 22 RICHARDSON LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	36,000
Building	0
Assessment	36,000
Exemption	0
Taxable	36,000
Original Bill	434.52
Rate Per $1000	12.070
Paid To Date	434.52
Total Due	0.00

R1889
RICHARDSON, ROBERT C.
22 RICHARDSON LANE
LIMERICK ME 04048

Acres: 6.00
Map/Lot 052-014-B **Book/Page** B9528P198 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	260.71
County	3.82%	16.60
Municipal	36.18%	157.21

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1889
Name: RICHARDSON, ROBERT C.
Map/Lot: 052-014-B
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	16,000
Building	0
Assessment	16,000
Exemption	0
Taxable	16,000
Original Bill	193.12
Rate Per $1000	12.070
Paid To Date	193.12
Total Due	0.00

R810
RICHARDSON, ROBERT C. JR.
RICHARDSON, PATTI A.
P.O. BOX 326
EMERY CORNER ROAD
LIMERICK ME 04048

Acres: 7.00
Map/Lot 027-004-G **Book/Page** B7221P274 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	115.87
County	3.82%	7.38
Municipal	36.18%	69.87

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R810
Name: RICHARDSON, ROBERT C. JR.
Map/Lot: 027-004-G
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	118,550
Building	155,008
Assessment	273,558
Exemption	11,000
Taxable	262,558
Original Bill	3,169.08
Rate Per $1000	12.070
Paid To Date	3,169.08
Total Due	0.00

R412
RICHARDSON, ROBERT C. JR.
RICHARDSON, PATTI A.
P.O. BOX 326
LIMERICK ME 04048

Acres: 64.00
Map/Lot 021-021 **Book/Page** B6580P63 **Payment Due** 10/31/2013 0.00
Location 263 ELM STREET

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,901.45
County	3.82%	121.06
Municipal	36.18%	1,146.57

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R412
Name: RICHARDSON, ROBERT C. JR.
Map/Lot: 021-021
Location: 263 ELM STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	252
Building	0
Assessment	252
Exemption	0
Taxable	252
Original Bill	3.04
Rate Per $1000	12.070
Paid To Date	3.04
Total Due	0.00

R1160
RICHARDSON, ROBERT C. JR.
GAGNE, FLORA
P.O. BOX 326
LIMERICK ME 04048

Acres: 0.13
Map/Lot 039-101 **Book/Page** B8079P277 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	1.82
County	3.82%	0.12
Municipal	36.18%	1.10

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1160
Name: RICHARDSON, ROBERT C. JR.
Map/Lot: 039-101
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	46,000
Building	83,751
Assessment	129,751
Exemption	11,000
Taxable	118,751
Original Bill	1,433.32
Rate Per $1000	12.070
Paid To Date	1,433.32
Total Due	0.00

R1891
RICHARDSON, STEVEN P.
P.O. BOX 24
LIMERICK ME 04048

Acres: 3.00
Map/Lot 052-014-D **Book/Page** B8193P210 **Payment Due** 10/31/2013 0.00
Location 11 RICHARDSON LANE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	859.99
County	3.82%	54.75
Municipal	36.18%	518.58

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1891
Name: RICHARDSON, STEVEN P.
Map/Lot: 052-014-D
Location: 11 RICHARDSON LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	85,949
Building	136,000
Assessment	221,949
Exemption	11,000
Taxable	210,949
Original Bill	2,546.15
Rate Per $1000	12.070
Paid To Date	2,546.15
Total Due	0.00

R1010
RICKER, W. THURLAND
531 RANGE E ROAD
LIMERICK ME 04048

Acres: 28.97
Map/Lot 032-006 **Book/Page** B5041P35 **Payment Due** 10/31/2013 0.00
Location 531 RANGE E ROAD

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,527.69
County	3.82%	97.26
Municipal	36.18%	921.20

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1010
Name: RICKER, W. THURLAND
Map/Lot: 032-006
Location: 531 RANGE E ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	151,760
Building	96,769
Assessment	248,529
Exemption	0
Taxable	248,529
Original Bill	2,999.75
Rate Per $1000	12.070
Paid To Date	2,999.75
Total Due	0.00

R895
RIDGELINE HOLDINGS LLC
106 MAIN STREET
LIMERICK ME 04048

Acres: 120.51
Map/Lot 029-005 **Book/Page** B15789P433 **Payment Due** 10/31/2013 0.00
Location 126 BURNHAM ROAD

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,799.85
County	3.82%	114.59
Municipal	36.18%	1,085.31

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R895
Name: RIDGELINE HOLDINGS LLC
Map/Lot: 029-005
Location: 126 BURNHAM ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	5,800
Building	0
Assessment	5,800
Exemption	0
Taxable	5,800
Original Bill	70.01
Rate Per $1000	12.070
Paid To Date	70.01
Total Due	0.00

R1132
RIDGELINE HOLDINGS LLC
106 MAIN STREET
LIMERICK ME 04048

Acres: 4.80
Map/Lot 038-177 **Book/Page** B15789P433 **Payment Due** 10/31/2013 0.00
Location

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	42.01
County	3.82%	2.67
Municipal	36.18%	25.33

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1132
Name: RIDGELINE HOLDINGS LLC
Map/Lot: 038-177
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	14,500
Building	0
Assessment	14,500
Exemption	0
Taxable	14,500
Original Bill	175.02
Rate Per $1000	12.070
Paid To Date	175.02
Total Due	0.00

R1131
RIDGELINE HOLDINGS LLC
106 MAIN STREET
LIMERICK ME 04048

Acres: 2.50
Map/Lot 038-175 **Book/Page** B15789P433 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	105.01
County	3.82%	6.69
Municipal	36.18%	63.32

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1131
Name: RIDGELINE HOLDINGS LLC
Map/Lot: 038-175
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	152,560
Building	94,516
Assessment	247,076
Exemption	11,000
Taxable	236,076
Original Bill	2,849.44
Rate Per $1000	12.070
Paid To Date	2,849.44
Total Due	0.00

R343
RIGGILLO, DIANE H.
15 HENRY LANE
LIMERICK ME 04048

Acres: 0.34
Map/Lot 017-045 **Book/Page** B6051P279 **Payment Due** 10/31/2013 0.00
Location 15 HENRY LANE

Information

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Current Billing Distribution		
School	60.00%	1,709.66
County	3.82%	108.85
Municipal	36.18%	1,030.93

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R343
Name: RIGGILLO, DIANE H.
Map/Lot: 017-045
Location: 15 HENRY LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	121,470
Building	132,542
Assessment	254,012
Exemption	11,000
Taxable	243,012
Original Bill	2,933.15
Rate Per $1000	12.070
Paid To Date	2,933.15
Total Due	0.00

R1704
RILEY, KATHLEEN L.
WADE, CINDIE A.
P.O. BOX 20
NO. WATERBORO ME 04061

Acres: 1.46
Map/Lot 044-066 **Book/Page** B9517P12 **Payment Due** 10/31/2013 0.00
Location 27 BIRCH CIRCLE

Information

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Current Billing Distribution		
School	60.00%	1,759.89
County	3.82%	112.05
Municipal	36.18%	1,061.21

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1704
Name: RILEY, KATHLEEN L.
Map/Lot: 044-066
Location: 27 BIRCH CIRCLE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	46,500
Building	176,803
Assessment	223,303
Exemption	11,000
Taxable	212,303
Original Bill	2,562.50
Rate Per $1000	12.070
Paid To Date	0.95
Total Due	2,561.55

R1816
RISTI, MICHAEL E.
69 ENTERPRISE ROAD
LIMERICK ME 04048

Acres: 3.25
Map/Lot 048-016 **Book/Page** B15846P301 **Payment Due** 10/31/2013 2,561.55
Location 69 ENTERPRISE ROAD

Information

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Current Billing Distribution		
School	60.00%	1,537.50
County	3.82%	97.89
Municipal	36.18%	927.11

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1816
Name: RISTI, MICHAEL E.
Map/Lot: 048-016
Location: 69 ENTERPRISE ROAD

10/31/2013 2,561.55

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	41,400
Building	168,227
Assessment	209,627
Exemption	11,000
Taxable	198,627
Original Bill	2,397.43
Rate Per $1000	12.070
Paid To Date	2,397.43
Total Due	0.00

R1302
ROBBINS, CRYSTAL L.
82 DEER CROSSING ROAD
LIMERICK ME 04048

Acres: 1.35
Map/Lot 041-019 **Book/Page** B15441P701 **Payment Due** 10/31/2013 0.00
Location 82 DEER CROSSING ROAD

Information

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Current Billing Distribution		
School	60.00%	1,438.46
County	3.82%	91.58
Municipal	36.18%	867.39

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1302
Name: ROBBINS, CRYSTAL L.
Map/Lot: 041-019
Location: 82 DEER CROSSING ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	45,160
Building	75,153
Assessment	120,313
Exemption	0
Taxable	120,313
Original Bill	1,452.18
Rate Per $1000	12.070
Paid To Date	1,452.18
Total Due	0.00

R199
ROBBINS, MARSHALL
ROBBINS, EILEEN L.
20 HOMESITE STREET
LYNN MA 01905-3045

Acres: 2.58
Map/Lot 016-014 **Book/Page** B14921P524 **Payment Due** 10/31/2013 0.00
Location 60 WATSON HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	871.31
County	3.82%	55.47
Municipal	36.18%	525.40

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R199
Name: ROBBINS, MARSHALL
Map/Lot: 016-014
Location: 60 WATSON HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,400
Building	98,506
Assessment	140,906
Exemption	11,000
Taxable	129,906
Original Bill	1,567.97
Rate Per $1000	12.070
Paid To Date	1,567.97
Total Due	0.00

R1809
ROBBINS, NICHOLAS SCOTT
ROBBINS, MICHELLE ELIZABETH
34 WAYCROSS WAY
LIMERICK ME 04048

Acres: 1.60
Map/Lot 047-007-B **Book/Page** B10290P84 **Payment Due** 10/31/2013 0.00
Location 34 WAYCROSS WAY

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	940.78
County	3.82%	59.90
Municipal	36.18%	567.29

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1809
Name: ROBBINS, NICHOLAS SCOTT
Map/Lot: 047-007-B
Location: 34 WAYCROSS WAY

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	38,660
Building	77,370
Assessment	116,030
Exemption	0
Taxable	116,030
Original Bill	1,400.48
Rate Per $1000	12.070
Paid To Date	1,400.48
Total Due	0.00

R1795
ROBERGE, ERNEST A. SR.
ROBERGE, BRENDA P.
P.O. BOX 242
NO. WATERBORO ME 04061

Acres: 0.80
Map/Lot 047-016 **Book/Page** B15825P543 **Payment Due** 10/31/2013 0.00
Location 4 BETH LANE

Information

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Current Billing Distribution		
School	60.00%	840.29
County	3.82%	53.50
Municipal	36.18%	506.69

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1795
Name: ROBERGE, ERNEST A. SR.
Map/Lot: 047-016
Location: 4 BETH LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	41,800
Building	103,258
Assessment	145,058
Exemption	0
Taxable	145,058
Original Bill	1,750.85
Rate Per $1000	12.070
Paid To Date	1,750.85
Total Due	0.00

R1152
ROBERGE, ERNEST A. SR.
ROBERGE, BRENDA P.
P.O. BOX 242
NO. WATERBORO ME 04061

Acres: 1.45
Map/Lot 038-080 **Book/Page** B15825P544 **Payment Due** 10/31/2013 0.00
Location 35 OWL RIDGE ROAD

Information

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Current Billing Distribution		
School	60.00%	1,050.51
County	3.82%	66.88
Municipal	36.18%	633.46

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1152
Name: ROBERGE, ERNEST A. SR.
Map/Lot: 038-080
Location: 35 OWL RIDGE ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	94,360
Building	0
Assessment	94,360
Exemption	0
Taxable	94,360
Original Bill	1,138.93
Rate Per $1000	12.070
Paid To Date	1,138.93
Total Due	0.00

R1756
ROBERGE, ERNEST A. SR.
ROBERGE, BRENDA P.
P.O. BOX 242
NO. WATERBORO ME 04061

Acres: 2.40
Map/Lot 046-146 **Book/Page** B15825P541 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	683.36
County	3.82%	43.51
Municipal	36.18%	412.06

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1756
Name: ROBERGE, ERNEST A. SR.
Map/Lot: 046-146
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	44,000
Building	63,219
Assessment	107,219
Exemption	11,000
Taxable	96,219
Original Bill	1,161.36
Rate Per $1000	12.070
Paid To Date	1,161.36
Total Due	0.00

R1820
ROBERTS, CAROL A.
P.O. BOX 295
LIMERICK ME 04048

Acres: 2.00
Map/Lot 048-002-A **Book/Page** B5251P194 **Payment Due** 10/31/2013 0.00
Location 190 SOKOKIS TRAIL SOUTH

Information

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Current Billing Distribution		
School	60.00%	696.82
County	3.82%	44.36
Municipal	36.18%	420.18

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1820
Name: ROBERTS, CAROL A.
Map/Lot: 048-002-A
Location: 190 SOKOKIS TRAIL SOUTH

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	34,650
Building	110,159
Assessment	144,809
Exemption	0
Taxable	144,809
Original Bill	1,747.84
Rate Per $1000	12.070
Paid To Date	1,747.84
Total Due	0.00

R1559
ROBERTS, SCOTT A.
150 OLD COUNTRY WAY
LIMERICK ME 04048

Acres: 0.37
Map/Lot 043-109 **Book/Page** B15369P193 **Payment Due** 10/31/2013 0.00
Location 150 OLD COUNTRY WAY

Information

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Current Billing Distribution		
School	60.00%	1,048.70
County	3.82%	66.77
Municipal	36.18%	632.37

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1559
Name: ROBERTS, SCOTT A.
Map/Lot: 043-109
Location: 150 OLD COUNTRY WAY

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	36,400
Building	98,086
Assessment	134,486
Exemption	11,000
Taxable	123,486
Original Bill	1,490.48
Rate Per $1000	12.070
Paid To Date	1,490.48
Total Due	0.00

R645
ROBERTSON, DAVID C.
ROBERTSON, LEANNE F.
P.O. BOX 98
LIMERICK ME 04048

Acres: 0.50
Map/Lot 023-099 **Book/Page** B2504P346 **Payment Due** 10/31/2013 0.00
Location 123 WASHINGTON STREET

Information

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Current Billing Distribution		
School	60.00%	894.29
County	3.82%	56.94
Municipal	36.18%	539.26

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R645
Name: ROBERTSON, DAVID C.
Map/Lot: 023-099
Location: 123 WASHINGTON STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	48,940
Building	102,355
Assessment	151,295
Exemption	11,000
Taxable	140,295
Original Bill	1,693.36
Rate Per $1000	12.070
Paid To Date	1,693.36
Total Due	0.00

R1093
ROBINSON, JAY G.
ROBINSON, BRENDA L.
19 PROVENCHER DRIVE
LIMERICK ME 04048

Acres: 4.47
Map/Lot 037-015 **Book/Page** B8158P305 **Payment Due** 10/31/2013 0.00
Location 19 PROVENCHER DRIVE

Information

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Current Billing Distribution		
School	60.00%	1,016.02
County	3.82%	64.69
Municipal	36.18%	612.66

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1093
Name: ROBINSON, JAY G.
Map/Lot: 037-015
Location: 19 PROVENCHER DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	127,070
Building	61,812
Assessment	188,882
Exemption	0
Taxable	188,882
Original Bill	2,279.81
Rate Per $1000	12.070
Paid To Date	2,279.81
Total Due	0.00

R671
ROBINSON, RICHARD W. & LORRAINE S.,
ROBINSON, RICHARD W. LIVING TRUST
22 CAROLYN DRIVE
DANVERS MA 01923

Acres: 0.20
Map/Lot 024-027 **Book/Page** B11579P175 **Payment Due** 10/31/2013 0.00
Location 86 COTTAGE ROAD

Information

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Current Billing Distribution		
School	60.00%	1,367.89
County	3.82%	87.09
Municipal	36.18%	824.84

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R671
Name: ROBINSON, RICHARD W. & LORRAINE S.
Map/Lot: 024-027
Location: 86 COTTAGE ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	33,980
Building	97,239
Assessment	131,219
Exemption	0
Taxable	131,219
Original Bill	1,583.81
Rate Per $1000	12.070
Paid To Date	1,583.81
Total Due	0.00

R623
RODGERS, MATTHEW
7 WESCOTT ST.
LIMERICK ME 04048

Acres: 0.32
Map/Lot 023-078 **Book/Page** B13302P38 **Payment Due** 10/31/2013 0.00
Location 7 WESCOTT STREET

Information

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Current Billing Distribution		
School	60.00%	950.29
County	3.82%	60.50
Municipal	36.18%	573.02

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R623
Name: RODGERS, MATTHEW
Map/Lot: 023-078
Location: 7 WESCOTT STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	54,200
Building	116,541
Assessment	170,741
Exemption	11,000
Taxable	159,741
Original Bill	1,928.07
Rate Per $1000	12.070
Paid To Date	1,928.07
Total Due	0.00

R787
RODRIGUEZ, ISRAEL
RODRIGUEZ, STEPHANIE
8 COFFIN HILL ROAD
LIMERICK ME 04048

Acres: 1.55
Map/Lot 026-009-003 **Book/Page** B14402P451 **Payment Due** 10/31/2013 0.00
Location 8 COFFIN HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	1,156.84
County	3.82%	73.65
Municipal	36.18%	697.58

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R787
Name: RODRIGUEZ, ISRAEL
Map/Lot: 026-009-003
Location: 8 COFFIN HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	108,900
Building	107,925
Assessment	216,825
Exemption	0
Taxable	216,825
Original Bill	2,617.08
Rate Per $1000	12.070
Paid To Date	2,617.08
Total Due	0.00

R1664
ROMANECK, BRUCE
ROMANECK, LOUANNE
131 PARUM ROAD
COLCHESTER CT 06415

Acres: 1.68
Map/Lot 044-024 **Book/Page** B15319P835 **Payment Due** 10/31/2013 0.00
Location 202 BEAVER BROOK ROAD

Information

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Current Billing Distribution		
School	60.00%	1,570.25
County	3.82%	99.97
Municipal	36.18%	946.86

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1664
Name: ROMANECK, BRUCE
Map/Lot: 044-024
Location: 202 BEAVER BROOK ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	31,600
Building	80,015
Assessment	111,615
Exemption	11,000
Taxable	100,615
Original Bill	1,214.42
Rate Per $1000	12.070
Paid To Date	1,214.42
Total Due	0.00

R189
RONAYNE, JANE E.
130 EMERY CORNER ROAD
LIMERICK ME 04048

Acres: 0.19
Map/Lot 016-101 **Book/Page** B14537P751 **Payment Due** 10/31/2013 0.00
Location 130 EMERY CORNER ROAD

Information

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Current Billing Distribution		
School	60.00%	728.65
County	3.82%	46.39
Municipal	36.18%	439.38

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R189
Name: RONAYNE, JANE E.
Map/Lot: 016-101
Location: 130 EMERY CORNER ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	161,656
Building	77,698
Assessment	239,354
Exemption	0
Taxable	239,354
Original Bill	2,889.00
Rate Per $1000	12.070
Paid To Date	2,889.00
Total Due	0.00

R241
ROSE, ALFRED N.
ROSE, PATRICIA M.
39 EVERETT STREET
SHERBORN MA 01770

Acres: 5.12
Map/Lot 016-059 **Book/Page** B8404P264 **Payment Due** 10/31/2013 0.00
Location 21 RICHARDS ROAD

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,733.40
County	3.82%	110.36
Municipal	36.18%	1,045.24

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R241
Name: ROSE, ALFRED N.
Map/Lot: 016-059
Location: 21 RICHARDS ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	104,300
Building	0
Assessment	104,300
Exemption	0
Taxable	104,300
Original Bill	1,258.90
Rate Per $1000	12.070
Paid To Date	1,258.90
Total Due	0.00

R1913
ROSENSTEIN, ANDREW M.
PRYOR, KELLI J.
212 POPE ROAD
WINDHAM ME 04062

Acres: 48.00
Map/Lot 053-011 **Book/Page** B9073P51 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	755.34
County	3.82%	48.09
Municipal	36.18%	455.47

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1913
Name: ROSENSTEIN, ANDREW M.
Map/Lot: 053-011
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	19,440
Building	0
Assessment	19,440
Exemption	0
Taxable	19,440
Original Bill	234.64
Rate Per $1000	12.070
Paid To Date	234.64
Total Due	0.00

R1466
ROSNER, BERNARD
ROSNER, CYNTHIA A.
80 ROBBINS ROAD
LEXINGTON MA 02173

Acres: 0.77
Map/Lot 042-201 **Book/Page** B2940P179 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	140.78
County	3.82%	8.96
Municipal	36.18%	84.89

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1466
Name: ROSNER, BERNARD
Map/Lot: 042-201
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	5,040
Building	0
Assessment	5,040
Exemption	0
Taxable	5,040
Original Bill	60.83
Rate Per $1000	12.070
Paid To Date	60.83
Total Due	0.00

R1476
ROSS, JOHN M. JR.
ROSS, BETTY JEAN
28 GLAD VALLEY DRIVE
BILLERICA MA 01821

Acres: 0.37
Map/Lot 042-215 **Book/Page** B2230P11 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	36.50
County	3.82%	2.32
Municipal	36.18%	22.01

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1476
Name: ROSS, JOHN M. JR.
Map/Lot: 042-215
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	41,680
Building	104,324
Assessment	146,004
Exemption	11,000
Taxable	135,004
Original Bill	1,629.50
Rate Per $1000	12.070
Paid To Date	1,629.50
Total Due	0.00

R1435
ROSS, JONATHAN H.
ELLIS, LAURA E.
15 MOON CIRCLE
LIMERICK ME 04048

Acres: 1.42
Map/Lot 042-015 **Book/Page** B16110P281 **Payment Due** 10/31/2013 0.00
Location 15 MOON CIRCLE

Information

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Current Billing Distribution		
School	60.00%	977.70
County	3.82%	62.25
Municipal	36.18%	589.55

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1435
Name: ROSS, JONATHAN H.
Map/Lot: 042-015
Location: 15 MOON CIRCLE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	35,860
Building	100,258
Assessment	136,118
Exemption	0
Taxable	136,118
Original Bill	1,642.94
Rate Per $1000	12.070
Paid To Date	1,642.94
Total Due	0.00

R1334
ROY, PATRICK S.
27 JEFFERSON ROAD
SANFORD ME 04073

Acres: 0.46
Map/Lot 041-253 **Book/Page** B15771P758 **Payment Due** 10/31/2013 0.00
Location 161 DEER CROSSING ROAD

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	985.76
County	3.82%	62.76
Municipal	36.18%	594.42

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1334
Name: ROY, PATRICK S.
Map/Lot: 041-253
Location: 161 DEER CROSSING ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	30,200
Building	0
Assessment	30,200
Exemption	0
Taxable	30,200
Original Bill	364.51
Rate Per $1000	12.070
Paid To Date	364.51
Total Due	0.00

R112
RUMBOLT, STEVEN B. CUSTODIAN FOR
RUMBOLT, STEVEN L.
79 BAYVIEW ST.
WAREHAM MA 02571-2561

Acres: 3.10
Map/Lot 011-006 **Book/Page** B7396P113 **Payment Due** 10/31/2013 0.00
Location 37 WIN GRIFFITH ROAD

Information

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Current Billing Distribution		
School	60.00%	218.71
County	3.82%	13.92
Municipal	36.18%	131.88

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R112
Name: RUMBOLT, STEVEN B. CUSTODIAN FOR
Map/Lot: 011-006
Location: 37 WIN GRIFFITH ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	56,460
Building	0
Assessment	56,460
Exemption	0
Taxable	56,460
Original Bill	681.47
Rate Per $1000	12.070
Paid To Date	681.47
Total Due	0.00

R296
RUSS, PETER E.
RUSS, MARY E.
60 HANDEL ROAD
STAFFORD SPRINGS CT 06076

Acres: 10.23
Map/Lot 017-012-A **Book/Page** B15930P326 **Payment Due** 10/31/2013 0.00
Location

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Current Billing Distribution		
School	60.00%	408.88
County	3.82%	26.03
Municipal	36.18%	246.56

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R296
Name: RUSS, PETER E.
Map/Lot: 017-012-A
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	23,220
Building	2,500
Assessment	25,720
Exemption	0
Taxable	25,720
Original Bill	310.44
Rate Per $1000	12.070
Paid To Date	310.44
Total Due	0.00

R3478
RUSS, PETER E.
RUSS, MARY E.
60 HANDEL ROAD
STAFFORD SPRINGS CT 06076

Acres: 1.45
Map/Lot 017-012-C **Book/Page** B15930P326 **Payment Due** 10/31/2013 0.00
Location

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Current Billing Distribution		
School	60.00%	186.26
County	3.82%	11.86
Municipal	36.18%	112.32

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R3478
Name: RUSS, PETER E.
Map/Lot: 017-012-C
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	39,730
Building	114,295
Assessment	154,025
Exemption	0
Taxable	154,025
Original Bill	1,859.08
Rate Per $1000	12.070
Paid To Date	1,859.08
Total Due	0.00

R1228
RUSSELL, RYAN D.
21 LONG STREET
LIMERICK ME 04048

Acres: 0.96
Map/Lot 040-053 **Book/Page** B15127P311 **Payment Due** 10/31/2013 0.00
Location 21 LONG STREET

Information

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Current Billing Distribution		
School	60.00%	1,115.45
County	3.82%	71.02
Municipal	36.18%	672.62

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1228
Name: RUSSELL, RYAN D.
Map/Lot: 040-053
Location: 21 LONG STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	159,600
Building	67,294
Assessment	226,894
Exemption	0
Taxable	226,894
Original Bill	2,738.61
Rate Per $1000	12.070
Paid To Date	2,738.61
Total Due	0.00

R735
RYAN, ROBERT E.
4 CHERRY TREE LANE
GROVELAND MA 01834

Acres: 1.90
Map/Lot 024-086 **Book/Page** B8357P48 **Payment Due** 10/31/2013 0.00
Location 132 PICKEREL POND ROAD

Information

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Current Billing Distribution		
School	60.00%	1,643.17
County	3.82%	104.61
Municipal	36.18%	990.83

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R735
Name: RYAN, ROBERT E.
Map/Lot: 024-086
Location: 132 PICKEREL POND ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	0
Building	25,621
Assessment	25,621
Exemption	11,000
Taxable	14,621
Original Bill	176.48
Rate Per $1000	12.070
Paid To Date	176.48
Total Due	0.00

R844
SABINO, ELLEN
91 PLEASANT HILL ROAD
LIMERICK ME 04048

Acres: 0.00
Map/Lot 028-001-025
Location 91 PLEASANT HILL ROAD

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	105.89
County	3.82%	6.74
Municipal	36.18%	63.85

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R844
Name: SABINO, ELLEN
Map/Lot: 028-001-025
Location: 91 PLEASANT HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	56,100
Building	193,299
Assessment	249,399
Exemption	11,000
Taxable	238,399
Original Bill	2,877.48
Rate Per $1000	12.070
Paid To Date	2,877.48
Total Due	0.00

R1396
SAGE, DAVID W.
SAGE, LISA M.
228 DEER CROSSING ROAD
LIMERICK ME 04048

Acres: 4.05
Map/Lot 041-052 **Book/Page** B11014P306 **Payment Due** 10/31/2013 0.00
Location 228 DEER CROSSING ROAD

Information

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Current Billing Distribution		
School	60.00%	1,726.49
County	3.82%	109.92
Municipal	36.18%	1,041.07

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1396
Name: SAGE, DAVID W.
Map/Lot: 041-052
Location: 228 DEER CROSSING ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	130,230
Building	57,177
Assessment	187,407
Exemption	0
Taxable	187,407
Original Bill	2,262.00
Rate Per $1000	12.070
Paid To Date	2,262.00
Total Due	0.00

R673
SAKELAKOS, JANET
CHASE-NEGRONI, GAYLE
1 CHASE CIRCLE
PEABODY MA 01960

Acres: 0.34
Map/Lot 024-029 **Book/Page** B5511P45 **Payment Due** 10/31/2013 0.00
Location 94 COTTAGE ROAD

Information

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Current Billing Distribution		
School	60.00%	1,357.20
County	3.82%	86.41
Municipal	36.18%	818.39

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R673
Name: SAKELAKOS, JANET
Map/Lot: 024-029
Location: 94 COTTAGE ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	77,000
Building	500
Assessment	77,500
Exemption	0
Taxable	77,500
Rate Per $1000	12.070
Total Due	935.43

R99
SALEH, CHAOUKI A.
2215 COUNTRY CREEK WAY
RICHMOND TX 77406

Acres: 35.00
Map/Lot 011-004 **Book/Page** B7844P268 **Payment Due** 10/31/2013 935.43
Location

Information

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Current Billing Distribution		
School	60.00%	561.26
County	3.82%	35.73
Municipal	36.18%	338.44

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R99
Name: SALEH, CHAOUKI A.
Map/Lot: 011-004
Location:

10/31/2013 935.43

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	82,800
Building	173,653
Assessment	256,453
Exemption	0
Taxable	256,453
Original Bill	3,095.39
Rate Per $1000	12.070
Paid To Date	3,095.39
Total Due	0.00

R758
SANBORN, DAVID
33 SANBORN LANE
LIMERICK ME 04048

Acres: 1.50
Map/Lot 025-001-A **Book/Page** B14673P874 **Payment Due** 10/31/2013 0.00
Location 33 SANBORN LANE

Information

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Current Billing Distribution		
School	60.00%	1,857.23
County	3.82%	118.24
Municipal	36.18%	1,119.91

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R758
Name: SANBORN, DAVID
Map/Lot: 025-001-A
Location: 33 SANBORN LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	33,712
Building	60,705
Assessment	94,417
Exemption	0
Taxable	94,417
Rate Per $1000	12.070
Total Due	1,139.61

R622
SANBORN, ELWIN W. JR.
23 GERISH ROAD
HIRAM ME 04041

Acres: 0.30
Map/Lot 023-077 **Book/Page** B7218P146 **Payment Due** 10/31/2013 1,139.61
Location 9 WESCOTT STREET

Information

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Current Billing Distribution		
School	60.00%	683.77
County	3.82%	43.53
Municipal	36.18%	412.31

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R622
Name: SANBORN, ELWIN W. JR.
Map/Lot: 023-077
Location: 9 WESCOTT STREET

10/31/2013 1,139.61

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	33,443
Building	66,360
Assessment	99,803
Exemption	0
Taxable	99,803
Rate Per $1000	12.070
Total Due	1,204.62

R1954
SANBORN, FORREST JR.
P.O. BOX 313
LIMERICK ME 04048

Acres: 0.28
Map/Lot 007-001 **Book/Page** B3803P39 **Payment Due** 10/31/2013 1,204.62
Location 172 CRAMM ROAD

Information

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Current Billing Distribution		
School	60.00%	722.77
County	3.82%	46.02
Municipal	36.18%	435.83

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1954
Name: SANBORN, FORREST JR.
Map/Lot: 007-001
Location: 172 CRAMM ROAD

10/31/2013 1,204.62

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	64,250
Building	102,114
Assessment	166,364
Exemption	0
Taxable	166,364
Rate Per $1000	12.070
Total Due	2,008.01

R1962
SANBORN, FORREST JR.
CORBIN, LINDA M.
P.O. BOX 313
LIMERICK ME 04048

Acres: 17.00
Map/Lot 007-002 **Book/Page** B15727P579 **Payment Due** 10/31/2013 2,008.01
Location 190 CRAMM ROAD

Information

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Current Billing Distribution		
School	60.00%	1,204.81
County	3.82%	76.71
Municipal	36.18%	726.50

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1962
Name: SANBORN, FORREST JR.
Map/Lot: 007-002
Location: 190 CRAMM ROAD

10/31/2013 2,008.01

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	29,630
Building	89,252
Assessment	118,882
Exemption	11,000
Taxable	107,882
Original Bill	1,302.14
Rate Per $1000	12.070
Paid To Date	1,302.14
Total Due	0.00

R596
SANBORN, JEANNETTE M.
15 CENTRAL AVE.
LIMERICK ME 04048

Acres: 0.13
Map/Lot 023-050 **Book/Page** B13413P2 **Payment Due** 10/31/2013 0.00
Location 15 CENTRAL AVENUE

Information

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Current Billing Distribution		
School	60.00%	781.28
County	3.82%	49.74
Municipal	36.18%	471.11

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R596
Name: SANBORN, JEANNETTE M.
Map/Lot: 023-050
Location: 15 CENTRAL AVENUE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	25,120
Building	0
Assessment	25,120
Exemption	0
Taxable	25,120
Original Bill	303.20
Rate Per $1000	12.070
Paid To Date	303.20
Total Due	0.00

R760
SANBORN, KATHY J.
ASHBY, HERBERT L.
RR 1 BOX 312
LIMERICK ME 04048

Acres: 1.28
Map/Lot 025-002-A **Book/Page** B9002P162 **Payment Due** 10/31/2013 0.00
Location

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	181.92
County	3.82%	11.58
Municipal	36.18%	109.70

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R760
Name: SANBORN, KATHY J.
Map/Lot: 025-002-A
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	51,000
Building	151,797
Assessment	202,797
Exemption	11,000
Taxable	191,797
Original Bill	2,314.99
Rate Per $1000	12.070
Paid To Date	2,314.99
Total Due	0.00

R756
SANBORN, KATHY J.
311 EMERY CORNER ROAD
LIMERICK ME 04048

Acres: 5.50
Map/Lot 025-001 **Book/Page** B5785P157 **Payment Due** 10/31/2013 0.00
Location 311 EMERY CORNER ROAD

Information

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Current Billing Distribution		
School	60.00%	1,388.99
County	3.82%	88.43
Municipal	36.18%	837.56

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R756
Name: SANBORN, KATHY J.
Map/Lot: 025-001
Location: 311 EMERY CORNER ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	0
Building	63,667
Assessment	63,667
Exemption	11,000
Taxable	52,667
Original Bill	635.69
Rate Per $1000	12.070
Paid To Date	635.69
Total Due	0.00

R854
SANBORN, SARA
110 PLEASANT HILL ROAD
LIMERICK ME 04048

Acres: 0.00
Map/Lot 028-001-042
Location 110 PLEASANT HILL ROAD

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	381.41
County	3.82%	24.28
Municipal	36.18%	229.99

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R854
Name: SANBORN, SARA
Map/Lot: 028-001-042
Location: 110 PLEASANT HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	69,380
Building	366,875
Assessment	436,255
Exemption	0
Taxable	436,255
Original Bill	5,265.60
Rate Per $1000	12.070
Paid To Date	5,265.60
Total Due	0.00

R499
SANFORD INSTITUTION FOR SAVING
900 MAIN STREET
SANFORD ME 04073

Acres: 0.68
Map/Lot 022-075 **Book/Page** B8684P93 **Payment Due** 10/31/2013 0.00
Location 31 MAIN STREET

Information

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Current Billing Distribution		
School	60.00%	3,159.36
County	3.82%	201.15
Municipal	36.18%	1,905.09

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R499
Name: SANFORD INSTITUTION FOR SAVING
Map/Lot: 022-075
Location: 31 MAIN STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Personal Property Tax Bill

Current Billing Information	
FURNITURE &	0
MACHINERY &	0
TELECOMMUNICATIONS	0
Other P/P	30,600
Assessment	30,600
Exemption	0
Taxable	30,600
Original Bill	369.34
Rate Per $1000	12.070
Paid To Date	369.34
Total Due	0.00

P57
SANFORD INSTITUTION FOR SAVINGS
P.O. BOX 472
SANFORD ME 04073

Map/Lot
Location 022-075

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	221.60
County	3.82%	14.11
Municipal	36.18%	133.63

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Personal Property Tax Bill

Account: P57
Name: SANFORD INSTITUTION FOR SAVINGS
Map/Lot:
Location: 022-075

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	44,200
Building	83,501
Assessment	127,701
Exemption	0
Taxable	127,701
Original Bill	1,541.35
Rate Per $1000	12.070
Paid To Date	1,541.35
Total Due	0.00

R700
SANFORD INSTITUTION FOR SAVINGS
900 MAIN STREET
SANFORD ME 04073

Acres: 2.10
Map/Lot 024-061 **Book/Page** B16458P543 **Payment Due** 10/31/2013 0.00
Location 30 CENTRAL AVENUE

Information

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Current Billing Distribution		
School	60.00%	924.81
County	3.82%	58.88
Municipal	36.18%	557.66

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R700
Name: SANFORD INSTITUTION FOR SAVINGS
Map/Lot: 024-061
Location: 30 CENTRAL AVENUE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	47,200
Building	171,520
Assessment	218,720
Exemption	11,000
Taxable	207,720
Rate Per $1000	12.070
Total Due	2,507.18

R1838
SARANTAKIS, GERALD E.
SARANTAKIS, LISA M.
44 WATERS WAY
LIMERICK ME 04048

Acres: 3.60
Map/Lot 049-001-004 **Book/Page** B14267P946 **Payment Due** 10/31/2013 2,507.18
Location 44 WATERS WAY

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,504.31
County	3.82%	95.77
Municipal	36.18%	907.10

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1838
Name: SARANTAKIS, GERALD E.
Map/Lot: 049-001-004
Location: 44 WATERS WAY

10/31/2013 2,507.18

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	144,041
Building	40,657
Assessment	184,698
Exemption	0
Taxable	184,698
Original Bill	2,229.30
Rate Per $1000	12.070
Paid To Date	2,229.30
Total Due	0.00

R561
SARGEANT, LUCY GRACE
MALMUDE, JONATHAN H.
P.O. BOX 27
LIMERICK ME 04048

Acres: 0.17
Map/Lot 023-025 **Book/Page** B10023P321 **Payment Due** 10/31/2013 0.00
Location 12 EMERY CORNER ROAD

Information

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Current Billing Distribution		
School	60.00%	1,337.58
County	3.82%	85.16
Municipal	36.18%	806.56

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R561
Name: SARGEANT, LUCY GRACE
Map/Lot: 023-025
Location: 12 EMERY CORNER ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	50,000
Building	293,582
Assessment	343,582
Exemption	11,000
Taxable	332,582
Original Bill	4,014.26
Rate Per $1000	12.070
Paid To Date	4,014.26
Total Due	0.00

R123
SARGEANT, LUCY GRACE
MALMUDE, JONATHAN H.
P.O. BOX 27
LIMERICK ME 04048

Acres: 5.00
Map/Lot 012-001-B **Book/Page** B13144P312 **Payment Due** 10/31/2013 0.00
Location 234 QUARRY ROAD

Information

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Current Billing Distribution		
School	60.00%	2,408.56
County	3.82%	153.34
Municipal	36.18%	1,452.36

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R123
Name: SARGEANT, LUCY GRACE
Map/Lot: 012-001-B
Location: 234 QUARRY ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	0
Building	22,179
Assessment	22,179
Exemption	0
Taxable	22,179
Original Bill	267.70
Rate Per $1000	12.070
Paid To Date	267.70
Total Due	0.00

R842
SARGENT, STANLEY
SARGENT, ELIZABETH
83 PLEASANT HILL ROAD
LIMERICK ME 04048

Acres: 0.00
Map/Lot 028-001-023
Location 83 PLEASANT HILL ROAD

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	160.62
County	3.82%	10.23
Municipal	36.18%	96.85

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R842
Name: SARGENT, STANLEY
Map/Lot: 028-001-023
Location: 83 PLEASANT HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	0
Building	14,349
Assessment	14,349
Exemption	11,000
Taxable	3,349
Rate Per $1000	12.070
Total Due	40.42

R2369
SAULLE, ELAINE M.
48 PLEASANT HILL ROAD
LIMERICK ME 04048

Acres: 0.00
Map/Lot 028-001-013-B
Location 48 PLEASANT HILL ROAD

Payment Due 10/31/2013 40.42

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	24.25
County	3.82%	1.54
Municipal	36.18%	14.62

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2369
Name: SAULLE, ELAINE M.
Map/Lot: 028-001-013-B
Location: 48 PLEASANT HILL ROAD

10/31/2013 40.42

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	44,000
Building	118,791
Assessment	162,791
Exemption	11,000
Taxable	151,791
Original Bill	1,832.12
Rate Per $1000	12.070
Paid To Date	1,832.12
Total Due	0.00

R922
SAULNIER, BRIAN J.
67 MAIN STREET
LIMERICK ME 04048

Acres: 2.00
Map/Lot 030-023 **Book/Page** B16460P1000 **Payment Due** 10/31/2013 0.00
Location 67 MAIN STREET

Information

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Current Billing Distribution		
School	60.00%	1,099.27
County	3.82%	69.99
Municipal	36.18%	662.86

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R922
Name: SAULNIER, BRIAN J.
Map/Lot: 030-023
Location: 67 MAIN STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	45,720
Building	130,788
Assessment	176,508
Exemption	11,000
Taxable	165,508
Original Bill	1,997.68
Rate Per $1000	12.070
Paid To Date	1,997.68
Total Due	0.00

R1087
SAVOIE, JAMES D.
46 PROVENCHER DRIVE
LIMERICK ME 04048

Acres: 2.86
Map/Lot 037-013 **Book/Page** B15285P828 **Payment Due** 10/31/2013 0.00
Location 46 PROVENCHER DRIVE

Information

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Current Billing Distribution		
School	60.00%	1,198.61
County	3.82%	76.31
Municipal	36.18%	722.76

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1087
Name: SAVOIE, JAMES D.
Map/Lot: 037-013
Location: 46 PROVENCHER DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	32,080
Building	0
Assessment	32,080
Exemption	0
Taxable	32,080
Original Bill	387.21
Rate Per $1000	12.070
Paid To Date	387.21
Total Due	0.00

R1554
SAVOIE, WILLIAM C.
P.O. BOX 4166
PORTSMOUTH NH 03802

Acres: 4.04
Map/Lot 004-002-D **Book/Page** B16024P329 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	232.33
County	3.82%	14.79
Municipal	36.18%	140.09

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1554
Name: SAVOIE, WILLIAM C.
Map/Lot: 004-002-D
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	74,750
Building	145,754
Assessment	220,504
Exemption	11,000
Taxable	209,504
Original Bill	2,528.71
Rate Per $1000	12.070
Paid To Date	2,528.71
Total Due	0.00

R144
SAWYER, PERRY T.
SAWYER, CHERYL A.
170 SAWYER MOUNTAIN ROAD
LIMERICK ME 04048

Acres: 32.00
Map/Lot 013-008 **Book/Page** B8322P204 **Payment Due** 10/31/2013 0.00
Location 170 SAWYER MOUNTAIN ROAD

Information

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Current Billing Distribution		
School	60.00%	1,517.23
County	3.82%	96.60
Municipal	36.18%	914.89

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R144
Name: SAWYER, PERRY T.
Map/Lot: 013-008
Location: 170 SAWYER MOUNTAIN ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	38,860
Building	162,654
Assessment	201,514
Exemption	11,000
Taxable	190,514
Original Bill	2,299.50
Rate Per $1000	12.070
Paid To Date	2,299.50
Total Due	0.00

R1657
SCARPACI, DENNIS
92 SILVER LANE
LIMERICK ME 04048

Acres: 0.83
Map/Lot 044-225 **Book/Page** B15823P943 **Payment Due** 10/31/2013 0.00
Location 92 SILVER LANE

Information

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Current Billing Distribution		
School	60.00%	1,379.70
County	3.82%	87.84
Municipal	36.18%	831.96

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1657
Name: SCARPACI, DENNIS
Map/Lot: 044-225
Location: 92 SILVER LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	58,600
Building	122,906
Assessment	181,506
Exemption	11,000
Taxable	170,506
Original Bill	2,058.01
Rate Per $1000	12.070
Paid To Date	2,058.01
Total Due	0.00

R1949
SCASSERRA, ANDREA E., D.V.M.
551 PARSONSFIELD RD.
LIMERICK ME 04048

Acres: 9.30
Map/Lot 006-006-B **Book/Page** B11821P204 **Payment Due** 10/31/2013 0.00
Location 551 PARSONSFIELD ROAD

Information

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Current Billing Distribution		
School	60.00%	1,234.81
County	3.82%	78.62
Municipal	36.18%	744.59

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1949
Name: SCASSERRA, ANDREA E., D.V.M.
Map/Lot: 006-006-B
Location: 551 PARSONSFIELD ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	41,720
Building	412
Assessment	42,132
Exemption	0
Taxable	42,132
Original Bill	508.53
Rate Per $1000	12.070
Paid To Date	508.53
Total Due	0.00

R1784
SCHAPER, JENNIFER
28 POND ROAD
LIMERICK ME 04048

Acres: 1.43
Map/Lot 046-007 **Book/Page** B14860P250 **Payment Due** 10/31/2013 0.00
Location 28 POND ROAD

Information

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Current Billing Distribution		
School	60.00%	305.12
County	3.82%	19.43
Municipal	36.18%	183.99

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1784
Name: SCHAPER, JENNIFER
Map/Lot: 046-007
Location: 28 POND ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	78,990
Building	0
Assessment	78,990
Exemption	0
Taxable	78,990
Original Bill	953.41
Rate Per $1000	12.070
Paid To Date	953.41
Total Due	0.00

R140
SCHREIER, ANNA M.
C\O JOAN S. MANTLE
5 JEWELL AVE.
CROMWELL CT 06416

Acres: 58.48
Map/Lot 013-005
Location

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	572.05
County	3.82%	36.42
Municipal	36.18%	344.94

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R140
Name: SCHREIER, ANNA M.
Map/Lot: 013-005
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	158,410
Building	96,947
Assessment	255,357
Exemption	0
Taxable	255,357
Original Bill	3,082.16
Rate Per $1000	12.070
Paid To Date	3,082.16
Total Due	0.00

R200
SCHUETTE, AUSTIN M.
34 WOLCOTT ROAD EXT.
BROOKLINE MA 02467

Acres: 0.68
Map/Lot 016-016 **Book/Page** B15259P502 **Payment Due** 10/31/2013 0.00
Location 28 BUTLER LANE

Information

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Current Billing Distribution		
School	60.00%	1,849.30
County	3.82%	117.74
Municipal	36.18%	1,115.13

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R200
Name: SCHUETTE, AUSTIN M.
Map/Lot: 016-016
Location: 28 BUTLER LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	160,150
Building	52,953
Assessment	213,103
Exemption	0
Taxable	213,103
Original Bill	2,572.15
Rate Per $1000	12.070
Paid To Date	2,572.15
Total Due	0.00

R201
SCHUETTE, WILLIAM W.
34 WOLCOTT ROAD EXT.
CHESTNUT HILL
BROOKLINE MA 02467

Acres: 0.37
Map/Lot 016-018 **Book/Page** B15293P431 **Payment Due** 10/31/2013 0.00
Location 32 BUTLER LANE

Information

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Current Billing Distribution		
School	60.00%	1,543.29
County	3.82%	98.26
Municipal	36.18%	930.60

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R201
Name: SCHUETTE, WILLIAM W.
Map/Lot: 016-018
Location: 32 BUTLER LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	53,600
Building	0
Assessment	53,600
Exemption	0
Taxable	53,600
Original Bill	646.95
Rate Per $1000	12.070
Paid To Date	646.95
Total Due	0.00

R1106
SCHULTZ, CHARLES H.
SCHULTZ, JOANNA P.
P.O. BOX 192
CORNISH ME 04020

Acres: 14.80
Map/Lot 037-021 **Book/Page** B15490P130 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	388.17
County	3.82%	24.71
Municipal	36.18%	234.07

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1106
Name: SCHULTZ, CHARLES H.
Map/Lot: 037-021
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	124,050
Building	266,393
Assessment	390,443
Exemption	11,000
Taxable	379,443
Original Bill	4,579.88
Rate Per $1000	12.070
Paid To Date	4,579.88
Total Due	0.00

R1811
SCHULTZ, CHARLES H.
SCHULTZ, JOANNA P.
P.O. BOX 192
CORNISH ME 04020

Acres: 51.00
Map/Lot 048-001 **Book/Page** B15490P130 **Payment Due** 10/31/2013 0.00
Location 160 SOKOKIS TRAIL SOUTH

Information

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Current Billing Distribution		
School	60.00%	2,747.93
County	3.82%	174.95
Municipal	36.18%	1,657.00

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1811
Name: SCHULTZ, CHARLES H.
Map/Lot: 048-001
Location: 160 SOKOKIS TRAIL SOUTH

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	123,200
Building	146,189
Assessment	269,389
Exemption	11,000
Taxable	258,389
Original Bill	3,118.76
Rate Per $1000	12.070
Paid To Date	3,118.76
Total Due	0.00

R1568
SCHULTZ, DALE
BRODERICK, DEBORAH
197 OLD COUNTRY WAY
LIMERICK ME 04048

Acres: 2.00
Map/Lot 043-032 **Book/Page** B15657P947 **Payment Due** 10/31/2013 0.00
Location 197 OLD COUNTRY WAY

Information

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Current Billing Distribution		
School	60.00%	1,871.26
County	3.82%	119.14
Municipal	36.18%	1,128.37

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1568
Name: SCHULTZ, DALE
Map/Lot: 043-032
Location: 197 OLD COUNTRY WAY

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	48,120
Building	165,558
Assessment	213,678
Exemption	11,000
Taxable	202,678
Original Bill	2,446.32
Rate Per $1000	12.070
Paid To Date	2,446.32
Total Due	0.00

R1067
SCHULZ, EDWARD
P.O. BOX 204
LIMERICK ME 04048

Acres: 4.06
Map/Lot 036-010 **Book/Page** B14804P309 **Payment Due** 10/31/2013 0.00
Location 38 RANGE E ROAD

Information

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Current Billing Distribution		
School	60.00%	1,467.79
County	3.82%	93.45
Municipal	36.18%	885.08

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1067
Name: SCHULZ, EDWARD
Map/Lot: 036-010
Location: 38 RANGE E ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	31,400
Building	0
Assessment	31,400
Exemption	0
Taxable	31,400
Rate Per $1000	12.070
Total Due	379.00

R119
SCHULZE, RICHARD P.
14 RIVERSIDE COURT
SAUGUS MA 01906

Acres: 7.70
Map/Lot 001-001-F **Book/Page** B13908P1 **Payment Due** 10/31/2013 379.00
Location

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	227.40
County	3.82%	14.48
Municipal	36.18%	137.12

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R119
Name: SCHULZE, RICHARD P.
Map/Lot: 001-001-F
Location:

10/31/2013 379.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	26,000
Building	0
Assessment	26,000
Exemption	0
Taxable	26,000
Rate Per $1000	12.070
Total Due	313.82

R115
SCHULZE, RICHARD P.
14 RIVERSIDE COURT
SAUGUS MA 01906

Acres: 5.00
Map/Lot 001-001-B **Book/Page** B14097P652 **Payment Due** 10/31/2013 313.82
Location

Information

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Current Billing Distribution		
School	60.00%	188.29
County	3.82%	11.99
Municipal	36.18%	113.54

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R115
Name: SCHULZE, RICHARD P.
Map/Lot: 001-001-B
Location:

10/31/2013 313.82

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,120
Building	118,438
Assessment	158,558
Exemption	11,000
Taxable	147,558
Original Bill	1,781.03
Rate Per $1000	12.070
Paid To Date	1,781.03
Total Due	0.00

R1717
SCHWAB, CHANNIN G.
SCHWAB, DONALD B.
19 LORI LANE
LIMERICK ME 04048

Acres: 1.03
Map/Lot 045-024 **Book/Page** B16137P59 **Payment Due** 10/31/2013 0.00
Location 19 LORI LANE

Information

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Current Billing Distribution		
School	60.00%	1,068.62
County	3.82%	68.04
Municipal	36.18%	644.38

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1717
Name: SCHWAB, CHANNIN G.
Map/Lot: 045-024
Location: 19 LORI LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	37,710
Building	77,564
Assessment	115,274
Exemption	11,000
Taxable	104,274
Rate Per $1000	12.070
Total Due	1,258.59

R439
SCHWARZ, LISA M.
35 PARSONSFIELD ROAD
LIMERICK ME 04048

Acres: 0.67
Map/Lot 022-011 **Book/Page** B7617P79 **Payment Due** 10/31/2013 1,258.59
Location 35 PARSONSFIELD ROAD

Information

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Current Billing Distribution		
School	60.00%	755.15
County	3.82%	48.08
Municipal	36.18%	455.36

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R439
Name: SCHWARZ, LISA M.
Map/Lot: 022-011
Location: 35 PARSONSFIELD ROAD

10/31/2013 1,258.59

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	11,330
Building	0
Assessment	11,330
Exemption	0
Taxable	11,330
Original Bill	136.75
Rate Per $1000	12.070
Paid To Date	136.75
Total Due	0.00

R1745
SCOTT, BARRY F.
SCOTT, TAMI
1130 MULLBERRY COURT
MARCO ISLAND FL 34145

Acres: 0.38
Map/Lot 046-111 **Book/Page** B9129P269 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	82.05
County	3.82%	5.22
Municipal	36.18%	49.48

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1745
Name: SCOTT, BARRY F.
Map/Lot: 046-111
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	122,200
Building	140,307
Assessment	262,507
Exemption	0
Taxable	262,507
Original Bill	3,168.46
Rate Per $1000	12.070
Paid To Date	3,168.46
Total Due	0.00

R1746
SCOTT, BARRY F.
SCOTT, TAMI
1130 MULLBERRY COURT
MARCO ISLAND FL 34145

Acres: 5.80
Map/Lot 046-112 **Book/Page** B9129P269 **Payment Due** 10/31/2013 0.00
Location 238 WAYCROSS WAY

Information

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Current Billing Distribution		
School	60.00%	1,901.08
County	3.82%	121.04
Municipal	36.18%	1,146.35

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1746
Name: SCOTT, BARRY F.
Map/Lot: 046-112
Location: 238 WAYCROSS WAY

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	29,730
Building	41,140
Assessment	70,870
Exemption	11,000
Taxable	59,870
Original Bill	722.63
Rate Per $1000	12.070
Paid To Date	722.63
Total Due	0.00

R1663
SCOTT, RONDA M.
4 NEPONSET CIRCLE
LIMERICK ME 04048

Acres: 0.45
Map/Lot 044-239 **Book/Page** B8281P159 **Payment Due** 10/31/2013 0.00
Location 4 NEPONSET CIRCLE

Information

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Current Billing Distribution		
School	60.00%	433.58
County	3.82%	27.60
Municipal	36.18%	261.45

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1663
Name: SCOTT, RONDA M.
Map/Lot: 044-239
Location: 4 NEPONSET CIRCLE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	70,500
Building	388,338
Assessment	458,838
Exemption	11,000
Taxable	447,838
Original Bill	5,405.40
Rate Per $1000	12.070
Paid To Date	5,405.40
Total Due	0.00

R2374
SCOTT, STEVEN P.
548 FOSS ROAD
LIMERICK ME 04048

Acres: 5.25
Map/Lot 052-014-H **Book/Page** B14935P345 **Payment Due** 10/31/2013 0.00
Location 548 FOSS ROAD

Information

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Current Billing Distribution		
School	60.00%	3,243.24
County	3.82%	206.49
Municipal	36.18%	1,955.67

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2374
Name: SCOTT, STEVEN P.
Map/Lot: 052-014-H
Location: 548 FOSS ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	38,790
Building	129,992
Assessment	168,782
Exemption	0
Taxable	168,782
Original Bill	2,037.20
Rate Per $1000	12.070
Paid To Date	2,037.20
Total Due	0.00

R897
SEARWAY, DIXIE L.
1 CHRISTIAN ROW
BUXTON ME 04093

Acres: 0.82
Map/Lot 029-007 **Book/Page** B15187P985 **Payment Due** 10/31/2013 0.00
Location 174 MAIN STREET

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,222.32
County	3.82%	77.82
Municipal	36.18%	737.06

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R897
Name: SEARWAY, DIXIE L.
Map/Lot: 029-007
Location: 174 MAIN STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	44,240
Building	174,882
Assessment	219,122
Exemption	11,000
Taxable	208,122
Original Bill	2,512.03
Rate Per $1000	12.070
Paid To Date	2,512.03
Total Due	0.00

R1000
SECUNDE, JAMES M.
775 FOSS ROAD
LIMERICK ME 04048

Acres: 2.12
Map/Lot 032-003-A **Book/Page** B10867P49 **Payment Due** 10/31/2013 0.00
Location 775 FOSS ROAD

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,507.22
County	3.82%	95.96
Municipal	36.18%	908.85

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1000
Name: SECUNDE, JAMES M.
Map/Lot: 032-003-A
Location: 775 FOSS ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	46,830
Building	142,290
Assessment	189,120
Exemption	11,000
Taxable	178,120
Original Bill	2,149.91
Rate Per $1000	12.070
Paid To Date	2,149.91
Total Due	0.00

R585
SEELY, CARL K.
SEELY, CATHERINE I.
23 HILLVIEW AVENUE
LIMERICK ME 04048

Acres: 0.52
Map/Lot 023-043 **Book/Page** B16514P716 **Payment Due** 10/31/2013 0.00
Location 23 HILLVIEW AVENUE

Information

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Current Billing Distribution		
School	60.00%	1,289.95
County	3.82%	82.13
Municipal	36.18%	777.84

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R585
Name: SEELY, CARL K.
Map/Lot: 023-043
Location: 23 HILLVIEW AVENUE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,680
Building	161,850
Assessment	204,530
Exemption	0
Taxable	204,530
Original Bill	2,468.68
Rate Per $1000	12.070
Paid To Date	2,468.68
Total Due	0.00

R1239
SEELY, JOSEPH JR.
SEELY, MONIQUE
6 CARIBOU DR.
LIMERICK ME 04048

Acres: 1.67
Map/Lot 040-065 **Book/Page** B14246P189 **Payment Due** 10/31/2013 0.00
Location 6 CARIBOU DRIVE

Information

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Current Billing Distribution		
School	60.00%	1,481.21
County	3.82%	94.30
Municipal	36.18%	893.17

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1239
Name: SEELY, JOSEPH JR.
Map/Lot: 040-065
Location: 6 CARIBOU DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	38,240
Building	141,710
Assessment	179,950
Exemption	11,000
Taxable	168,950
Original Bill	2,039.23
Rate Per $1000	12.070
Paid To Date	2,039.23
Total Due	0.00

R1656
SHANNON, JOHN
86 SILVER LANE
LIMERICK ME 04048

Acres: 0.74
Map/Lot 044-223 **Book/Page** B16100P55 **Payment Due** 10/31/2013 0.00
Location 86 SILVER LANE

Information

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Current Billing Distribution		
School	60.00%	1,223.54
County	3.82%	77.90
Municipal	36.18%	737.79

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1656
Name: SHANNON, JOHN
Map/Lot: 044-223
Location: 86 SILVER LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	138,040
Building	90,302
Assessment	228,342
Exemption	0
Taxable	228,342
Original Bill	2,756.09
Rate Per $1000	12.070
Paid To Date	2,756.09
Total Due	0.00

R1627
SHAUGHNESSY, KEVIN M.
SHAUGHNESSY, DIANE E.
25 WHEELER AVE.
MELROSE MA 02176

Acres: 0.62
Map/Lot 044-170 **Book/Page** B14298P481 **Payment Due** 10/31/2013 0.00
Location 157 SILVER LANE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,653.65
County	3.82%	105.28
Municipal	36.18%	997.15

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1627
Name: SHAUGHNESSY, KEVIN M.
Map/Lot: 044-170
Location: 157 SILVER LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	46,000
Building	87,603
Assessment	133,603
Exemption	0
Taxable	133,603
Original Bill	1,612.59
Rate Per $1000	12.070
Paid To Date	1,612.59
Total Due	0.00

R1895
SHAW, JODIE L
7 PATTERSON ROAD
LIMERICK ME 04048

Acres: 3.00
Map/Lot 052-014-G **Book/Page** B14161P346 **Payment Due** 10/31/2013 0.00
Location 7 PATTERSON ROAD

Information

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Current Billing Distribution		
School	60.00%	967.55
County	3.82%	61.60
Municipal	36.18%	583.44

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1895
Name: SHAW, JODIE L
Map/Lot: 052-014-G
Location: 7 PATTERSON ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	41,960
Building	128,433
Assessment	170,393
Exemption	11,000
Taxable	159,393
Original Bill	1,923.87
Rate Per $1000	12.070
Paid To Date	1,923.87
Total Due	0.00

R1491
SHORT, DANA C.
SHORT, ANGELA N.
44 HIGHLAND ROAD
LIMERICK ME 04048

Acres: 1.49
Map/Lot 042-246 **Book/Page** B15651P26 **Payment Due** 10/31/2013 0.00
Location 44 HIGHLAND ROAD

Information

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Current Billing Distribution		
School	60.00%	1,154.32
County	3.82%	73.49
Municipal	36.18%	696.06

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1491
Name: SHORT, DANA C.
Map/Lot: 042-246
Location: 44 HIGHLAND ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	122,820
Building	114,157
Assessment	236,977
Exemption	0
Taxable	236,977
Original Bill	2,860.31
Rate Per $1000	12.070
Paid To Date	2,860.31
Total Due	0.00

R1697
SHRAUGER, VERNON E.
10 HARRIMAN CIRCLE
LIMERICK ME 04048

Acres: 1.88
Map/Lot 044-049 **Book/Page** B15038P344 **Payment Due** 10/31/2013 0.00
Location 10 HARRIMAN CIRCLE

Information

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Current Billing Distribution		
School	60.00%	1,716.19
County	3.82%	109.26
Municipal	36.18%	1,034.86

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1697
Name: SHRAUGER, VERNON E.
Map/Lot: 044-049
Location: 10 HARRIMAN CIRCLE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	51,660
Building	157,946
Assessment	209,606
Exemption	11,000
Taxable	198,606
Original Bill	2,397.17
Rate Per $1000	12.070
Paid To Date	2,397.17
Total Due	0.00

R424
SHULTZ, NANCY J.
LEGER, ROBERT C.
P.O. BOX 201
LIMERICK ME 04048

Acres: 5.83
Map/Lot 021-008 **Book/Page** B10541P138 **Payment Due** 10/31/2013 0.00
Location 206 STONE HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	1,438.30
County	3.82%	91.57
Municipal	36.18%	867.30

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R424
Name: SHULTZ, NANCY J.
Map/Lot: 021-008
Location: 206 STONE HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	14,400
Building	0
Assessment	14,400
Exemption	0
Taxable	14,400
Original Bill	173.81
Rate Per $1000	12.070
Paid To Date	173.81
Total Due	0.00

R1178
SIBLEY, LESLIE R.
SIBLEY, JENNIFER F.
17 HAWKVIEW ROAD
RFD 1 #5
HUDSON NH 03051

Acres: 0.56
Map/Lot 039-029 **Book/Page** B5899P333 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	104.29
County	3.82%	6.64
Municipal	36.18%	62.88

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1178
Name: SIBLEY, LESLIE R.
Map/Lot: 039-029
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	130,470
Building	70,644
Assessment	201,114
Exemption	0
Taxable	201,114
Original Bill	2,427.45
Rate Per $1000	12.070
Paid To Date	2,427.45
Total Due	0.00

R1574
SIBLEY, PAMELA K.
SIBLY, PETER B.
P.O. BOX 0454
MIDDLEFIELD CT 06455

Acres: 0.82
Map/Lot 043-045 **Book/Page** B15896P829 **Payment Due** 10/31/2013 0.00
Location 429 LEISURE LANE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,456.47
County	3.82%	92.73
Municipal	36.18%	878.25

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1574
Name: SIBLEY, PAMELA K.
Map/Lot: 043-045
Location: 429 LEISURE LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	24,800
Building	0
Assessment	24,800
Exemption	0
Taxable	24,800
Original Bill	299.34
Rate Per $1000	12.070
Paid To Date	299.34
Total Due	0.00

R1598
SIBLEY, PAMELA K.
SIBLEY, PETER B.
P.O. BOX 0454
MIDDLEFIELD CT 06455

Acres: 1.20
Map/Lot 043-086 **Book/Page** B15896P831 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	179.60
County	3.82%	11.43
Municipal	36.18%	108.30

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1598
Name: SIBLEY, PAMELA K.
Map/Lot: 043-086
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	54,400
Building	212,569
Assessment	266,969
Exemption	11,000
Taxable	255,969
Original Bill	3,089.55
Rate Per $1000	12.070
Paid To Date	3,089.55
Total Due	0.00

R1990
SIDELINGER, DANA P.
SIDELINGER REVOCABLE TRUST
P.O. BOX 481
LIMERICK ME 04048

Acres: 1.60
Map/Lot 009-014 **Book/Page** B15978P626 **Payment Due** 10/31/2013 0.00
Location 260 SOKOKIS TRAIL NORTH

Information

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Current Billing Distribution		
School	60.00%	1,853.73
County	3.82%	118.02
Municipal	36.18%	1,117.80

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1990
Name: SIDELINGER, DANA P.
Map/Lot: 009-014
Location: 260 SOKOKIS TRAIL NORTH

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	25,920
Building	0
Assessment	25,920
Exemption	0
Taxable	25,920
Original Bill	312.85
Rate Per $1000	12.070
Paid To Date	312.85
Total Due	0.00

R1195
SIDWAY, WILLIAM
SIDWAY, DELORES
24 ROCKET RUN
ENFIELD CT 06082

Acres: 1.48
Map/Lot 039-060 **Book/Page** B5255P87 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	187.71
County	3.82%	11.95
Municipal	36.18%	113.19

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1195
Name: SIDWAY, WILLIAM
Map/Lot: 039-060
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	12,240
Building	0
Assessment	12,240
Exemption	0
Taxable	12,240
Original Bill	147.74
Rate Per $1000	12.070
Paid To Date	147.74
Total Due	0.00

R1511
SILVA, MARGARET J.
58 FOREST AVENUE
TEWKSBURY MA 01876

Acres: 0.47
Map/Lot 042-031 **Book/Page** B2872P214 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	88.64
County	3.82%	5.64
Municipal	36.18%	53.45

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1511
Name: SILVA, MARGARET J.
Map/Lot: 042-031
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	41,120
Building	98,885
Assessment	140,005
Exemption	0
Taxable	140,005
Original Bill	1,689.86
Rate Per $1000	12.070
Paid To Date	1,689.86
Total Due	0.00

R1360
SILVA, WENDY RAE
SILVA, ALAN J.
132 DEER CROSSING ROAD
LIMERICK ME 04048

Acres: 1.28
Map/Lot 041-030 **Book/Page** B14783P521 **Payment Due** 10/31/2013 0.00
Location 132 DEER CROSSING ROAD

Information

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Current Billing Distribution		
School	60.00%	1,013.92
County	3.82%	64.55
Municipal	36.18%	611.39

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1360
Name: SILVA, WENDY RAE
Map/Lot: 041-030
Location: 132 DEER CROSSING ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	44,540
Building	92,357
Assessment	136,897
Exemption	11,000
Taxable	125,897
Original Bill	1,519.58
Rate Per $1000	12.070
Paid To Date	1,519.58
Total Due	0.00

R1905
SIMMONS, HOPE M.
CARDONA, PAULA J.
11 DYER LANE
LIMERICK ME 04048

Acres: 2.27
Map/Lot 052-005-F **Book/Page** B13689P199 **Payment Due** 10/31/2013 0.00
Location 11 DYER LANE

Information

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Current Billing Distribution		
School	60.00%	911.75
County	3.82%	58.05
Municipal	36.18%	549.78

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1905
Name: SIMMONS, HOPE M.
Map/Lot: 052-005-F
Location: 11 DYER LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	140,540
Building	158,763
Assessment	299,303
Exemption	0
Taxable	299,303
Original Bill	3,612.59
Rate Per $1000	12.070
Paid To Date	3,612.59
Total Due	0.00

R1569
SINGELAIS, LAWRENCE G. JR.
SINGELAIS, MARY E.
239 PISCATAQUA ROAD
DURHAM NH 03824

Acres: 0.70
Map/Lot 043-037 **Book/Page** B4464P71 **Payment Due** 10/31/2013 0.00
Location 457 LEISURE LANE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	2,167.55
County	3.82%	138.00
Municipal	36.18%	1,307.04

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1569
Name: SINGELAIS, LAWRENCE G. JR.
Map/Lot: 043-037
Location: 457 LEISURE LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	12,960
Building	0
Assessment	12,960
Exemption	0
Taxable	12,960
Original Bill	156.43
Rate Per $1000	12.070
Paid To Date	156.43
Total Due	0.00

R1311
SINGELAIS, LAWRENCE G. JR.
SINGELAIS, MARY E.
239 PISCATAQUA ROAD
DURHAM NH 03824

Acres: 0.50
Map/Lot 041-209 **Book/Page** B12530P1 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	93.86
County	3.82%	5.98
Municipal	36.18%	56.60

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1311
Name: SINGELAIS, LAWRENCE G. JR.
Map/Lot: 041-209
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	88,710
Building	0
Assessment	88,710
Exemption	0
Taxable	88,710
Original Bill	1,070.73
Rate Per $1000	12.070
Paid To Date	1,070.73
Total Due	0.00

R1571
SINGELAIS, LAWRENCE G. JR.
SINGELAIS, MARY E.
239 PISCATAQUA ROAD
DURHAM NH 03824

Acres: 0.79
Map/Lot 043-039 **Book/Page** B16420P896 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	642.44
County	3.82%	40.90
Municipal	36.18%	387.39

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1571
Name: SINGELAIS, LAWRENCE G. JR.
Map/Lot: 043-039
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	46,950
Building	186,453
Assessment	233,403
Exemption	11,000
Taxable	222,403
Original Bill	2,684.40
Rate Per $1000	12.070
Paid To Date	2,684.40
Total Due	0.00

R577
SIROIS, NORMAND W.
SIROIS, TAMMY
4 HILLVIEW AVENUE
LIMERICK ME 04048

Acres: 0.53
Map/Lot 023-037 **Book/Page** B2517P190 **Payment Due** 10/31/2013 0.00
Location 4 HILLVIEW AVENUE

Information

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Current Billing Distribution		
School	60.00%	1,610.64
County	3.82%	102.54
Municipal	36.18%	971.22

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R577
Name: SIROIS, NORMAND W.
Map/Lot: 023-037
Location: 4 HILLVIEW AVENUE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	55,160
Building	51,645
Assessment	106,805
Exemption	0
Taxable	106,805
Original Bill	1,289.14
Rate Per $1000	12.070
Paid To Date	1,289.14
Total Due	0.00

R1253
SISSON, T. K. TRUST NO. 1
SISSON, THOMAS K., TRUSTEE
350 SUDBURY ROAD
CONCORD MA 01742-3425

Acres: 96.00
Map/Lot 004-001 **Book/Page** B16144P468 **Payment Due** 10/31/2013 0.00
Location 375 WATSON HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	773.48
County	3.82%	49.25
Municipal	36.18%	466.41

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1253
Name: SISSON, T. K. TRUST NO. 1
Map/Lot: 004-001
Location: 375 WATSON HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	54,380
Building	0
Assessment	54,380
Exemption	0
Taxable	54,380
Original Bill	656.37
Rate Per $1000	12.070
Paid To Date	656.37
Total Due	0.00

R1934
SISSON, T. K. TRUST NO. 1
SISSON, THOMAS K., TRUSTEE
350 SUDBURY ROAD
CONCORD MA 01742-3425

Acres: 66.00
Map/Lot 005-005 **Book/Page** B16144P468 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	393.82
County	3.82%	25.07
Municipal	36.18%	237.47

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1934
Name: SISSON, T. K. TRUST NO. 1
Map/Lot: 005-005
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	120,760
Building	200,281
Assessment	321,041
Exemption	0
Taxable	321,041
Original Bill	3,874.96
Rate Per $1000	12.070
Paid To Date	3,874.96
Total Due	0.00

R572
SLEEPER, GEORGE
45A LEBANON STREET
SANFORD ME 04073

Acres: 7.38
Map/Lot 023-035 **Book/Page** B15691P327 **Payment Due** 10/31/2013 0.00
Location 109 CENTRAL AVENUE

Information

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Current Billing Distribution		
School	60.00%	2,324.98
County	3.82%	148.02
Municipal	36.18%	1,401.96

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R572
Name: SLEEPER, GEORGE
Map/Lot: 023-035
Location: 109 CENTRAL AVENUE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	150,800
Building	429,440
Assessment	580,240
Exemption	0
Taxable	580,240
Original Bill	7,003.50
Rate Per $1000	12.070
Paid To Date	7,003.50
Total Due	0.00

R699
SLEEPER, GEORGE J.
LIMERICK SUPERMARKET
54 CENTRAL AVENUE
LIMERICK ME 04048

Acres: 1.20
Map/Lot 024-060 **Book/Page** B15293P981 **Payment Due** 10/31/2013 0.00
Location 54 CENTRAL AVENUE

Information

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Current Billing Distribution		
School	60.00%	4,202.10
County	3.82%	267.53
Municipal	36.18%	2,533.87

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R699
Name: SLEEPER, GEORGE J.
Map/Lot: 024-060
Location: 54 CENTRAL AVENUE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Personal Property Tax Bill

Current Billing Information	
FURNITURE &	0
MACHINERY &	5,000
TELECOMMUNICATIONS	0
Other P/P	0
Assessment	5,000
Exemption	0
Taxable	5,000
Original Bill	60.35
Rate Per $1000	12.070
Paid To Date	60.35
Total Due	0.00

P18
SLEEPER, GEORGE J.
54 CENTRAL AVENUE
LIMERICK ME 04048

Map/Lot
Location 024-060

Payment Due 10/31/2013 0.00

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	36.21
County	3.82%	2.31
Municipal	36.18%	21.83

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Personal Property Tax Bill

Account: P18
Name: SLEEPER, GEORGE J.
Map/Lot:
Location: 024-060

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	38,930
Building	102,480
Assessment	141,410
Exemption	11,000
Taxable	130,410
Original Bill	1,574.05
Rate Per $1000	12.070
Paid To Date	1,574.05
Total Due	0.00

R984
SLOAN, GEORGE W. JR.
SLOAN, JANICE M.
105 JOHNSON ROAD
LIMERICK ME 04048

Acres: 0.84
Map/Lot 032-017 **Book/Page** B9777P215 **Payment Due** 10/31/2013 0.00
Location 105 JOHNSON ROAD

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	944.43
County	3.82%	60.13
Municipal	36.18%	569.49

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R984
Name: SLOAN, GEORGE W. JR.
Map/Lot: 032-017
Location: 105 JOHNSON ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,080
Building	131,798
Assessment	171,878
Exemption	11,000
Taxable	160,878
Original Bill	1,941.80
Rate Per $1000	12.070
Paid To Date	1,941.80
Total Due	0.00

R1207
SMARRELLA, THOMAS R.
SMARRELLA, CHRISTINE A.
202 LONG ST.
LIMERICK ME 04048

Acres: 1.02
Map/Lot 039-095 **Book/Page** B11813P116 **Payment Due** 10/31/2013 0.00
Location 202 LONG STREET

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,165.08
County	3.82%	74.18
Municipal	36.18%	702.54

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1207
Name: SMARRELLA, THOMAS R.
Map/Lot: 039-095
Location: 202 LONG STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	44,000
Building	82,052
Assessment	126,052
Exemption	11,000
Taxable	115,052
Original Bill	1,388.68
Rate Per $1000	12.070
Paid To Date	1,388.68
Total Due	0.00

R1733
SMART, PAMELA E.
401 SOKOKIS TRAIL SOUTH
LIMERICK ME 04048

Acres: 2.00
Map/Lot 045-074 **Book/Page** B10027P319 **Payment Due** 10/31/2013 0.00
Location 401 SOKOKIS TRAIL SOUTH

Information

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Current Billing Distribution		
School	60.00%	833.21
County	3.82%	53.05
Municipal	36.18%	502.42

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1733
Name: SMART, PAMELA E.
Map/Lot: 045-074
Location: 401 SOKOKIS TRAIL SOUTH

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	103,010
Building	217,221
Assessment	320,231
Exemption	0
Taxable	320,231
Original Bill	3,865.19
Rate Per $1000	12.070
Paid To Date	3,865.19
Total Due	0.00

R1699
SMATANA, JOZEF
4 BIRCH CIRCLE
LIMERICK ME 04048

Acres: 1.42
Map/Lot 044-058 **Book/Page** B16489P554 **Payment Due** 10/31/2013 0.00
Location 4 BIRCH CIRCLE

Information

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Current Billing Distribution		
School	60.00%	2,319.11
County	3.82%	147.65
Municipal	36.18%	1,398.43

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1699
Name: SMATANA, JOZEF
Map/Lot: 044-058
Location: 4 BIRCH CIRCLE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	0
Building	26,128
Assessment	26,128
Exemption	17,600
Taxable	8,528
Original Bill	102.93
Rate Per $1000	12.070
Paid To Date	102.93
Total Due	0.00

R846
SMILIE, NIDA
SMILIE, BARRY
99 PLEASANT HILL ROAD
LIMERICK ME 04048

Acres: 0.00
Map/Lot 028-001-027
Location 99 PLEASANT HILL ROAD

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	61.76
County	3.82%	3.93
Municipal	36.18%	37.24

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R846
Name: SMILIE, NIDA
Map/Lot: 028-001-027
Location: 99 PLEASANT HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	128,800
Building	184,267
Assessment	313,067
Exemption	11,000
Taxable	302,067
Original Bill	3,645.95
Rate Per $1000	12.070
Paid To Date	3,645.95
Total Due	0.00

R1060
SMITH, CHARLES E.
SMITH, CYNTHIA E.
26 SMITH ROAD
LIMERICK ME 04048

Acres: 64.00
Map/Lot 003-005 **Book/Page** B2333P279 **Payment Due** 10/31/2013 0.00
Location 26 SMITH ROAD

Information

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Current Billing Distribution		
School	60.00%	2,187.57
County	3.82%	139.28
Municipal	36.18%	1,319.10

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1060
Name: SMITH, CHARLES E.
Map/Lot: 003-005
Location: 26 SMITH ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,000
Building	82,732
Assessment	122,732
Exemption	0
Taxable	122,732
Original Bill	1,481.38
Rate Per $1000	12.070
Paid To Date	1,481.38
Total Due	0.00

R167
SMITH, DARREN R.
304 EMERY CORNER ROAD
LIMERICK ME 04048

Acres: 1.00
Map/Lot 015-011-C **Book/Page** B16468P242 **Payment Due** 10/31/2013 0.00
Location 304 EMERY CORNER ROAD

Information

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Current Billing Distribution		
School	60.00%	888.83
County	3.82%	56.59
Municipal	36.18%	535.96

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R167
Name: SMITH, DARREN R.
Map/Lot: 015-011-C
Location: 304 EMERY CORNER ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	31,120
Building	95,357
Assessment	126,477
Exemption	11,000
Taxable	115,477
Original Bill	1,393.81
Rate Per $1000	12.070
Paid To Date	1,393.81
Total Due	0.00

R685
SMITH, FAITH D.
SMITH, JAMES H. JR.
12 CENTRAL AVENUE
LIMRICK ME 04048

Acres: 0.17
Map/Lot 024-004 **Book/Page** B8274P231 **Payment Due** 10/31/2013 0.00
Location 12 CENTRAL AVENUE

Information

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Current Billing Distribution		
School	60.00%	836.29
County	3.82%	53.24
Municipal	36.18%	504.28

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R685
Name: SMITH, FAITH D.
Map/Lot: 024-004
Location: 12 CENTRAL AVENUE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,320
Building	122,523
Assessment	162,843
Exemption	11,000
Taxable	151,843
Original Bill	1,832.75
Rate Per $1000	12.070
Paid To Date	1,832.75
Total Due	0.00

R1003
SMITH, HOWARD M.
461 ELM STREET
LIMERICK ME 04048

Acres: 1.08
Map/Lot 032-033 **Book/Page** B5757P162 **Payment Due** 10/31/2013 0.00
Location 461 ELM STREET

Information

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Current Billing Distribution		
School	60.00%	1,099.65
County	3.82%	70.01
Municipal	36.18%	663.09

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1003
Name: SMITH, HOWARD M.
Map/Lot: 032-033
Location: 461 ELM STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	56,700
Building	0
Assessment	56,700
Exemption	0
Taxable	56,700
Original Bill	684.37
Rate Per $1000	12.070
Paid To Date	684.37
Total Due	0.00

R1977
SMITH, JAMES R.
SMITH, DESIREE D.
22 BEACH STREET
REVERE, MA 02151

Acres: 24.25
Map/Lot 008-002 **Book/Page** B14698P388 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	410.62
County	3.82%	26.14
Municipal	36.18%	247.61

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1977
Name: SMITH, JAMES R.
Map/Lot: 008-002
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	78,000
Building	175,052
Assessment	253,052
Exemption	0
Taxable	253,052
Original Bill	3,054.34
Rate Per $1000	12.070
Paid To Date	3,054.34
Total Due	0.00

R1975
SMITH, JOANNE S.
71 GROVE AVENUE
SALEM NH 03079

Acres: 9.00
Map/Lot 008-012 **Book/Page** B13434P196 **Payment Due** 10/31/2013 0.00
Location 93 CRAMM ROAD/HOUSE

Information

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Current Billing Distribution		
School	60.00%	1,832.60
County	3.82%	116.68
Municipal	36.18%	1,105.06

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1975
Name: SMITH, JOANNE S.
Map/Lot: 008-012
Location: 93 CRAMM ROAD/HOUSE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	43,161
Building	0
Assessment	43,161
Exemption	0
Taxable	43,161
Original Bill	520.95
Rate Per $1000	12.070
Paid To Date	520.95
Total Due	0.00

R776
SMITH, JOHN A.
SMITH, CAROLYN E.
39 COFFIN HILL RD.
LIMINGTON ME 04049-3818

Acres: 18.27
Map/Lot 026-010 **Book/Page** B12177P261 **Payment Due** 10/31/2013 0.00
Location 72 STAPLES HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	312.57
County	3.82%	19.90
Municipal	36.18%	188.48

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R776
Name: SMITH, JOHN A.
Map/Lot: 026-010
Location: 72 STAPLES HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	41,520
Building	93,364
Assessment	134,884
Exemption	17,600
Taxable	117,284
Original Bill	1,415.62
Rate Per $1000	12.070
Paid To Date	1,415.62
Total Due	0.00

R32
SMITH, LORIN W. JR.
264 WATSON HILL ROAD
LIMERICK ME 04048

Acres: 1.38
Map/Lot 010-003 **Book/Page** B2569P343 **Payment Due** 10/31/2013 0.00
Location 264 WATSON HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	849.37
County	3.82%	54.08
Municipal	36.18%	512.17

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R32
Name: SMITH, LORIN W. JR.
Map/Lot: 010-003
Location: 264 WATSON HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,400
Building	120,485
Assessment	162,885
Exemption	0
Taxable	162,885
Original Bill	1,966.02
Rate Per $1000	12.070
Paid To Date	1,966.02
Total Due	0.00

R1252
SMITH, MELISSA M.
SMITH, MICHAEL C.
P.O. BOX 235
LIMERICK ME 04048

Acres: 1.60
Map/Lot 040-100 **Book/Page** B8706P78 **Payment Due** 10/31/2013 0.00
Location 9 WHIPPOORWILL DRIVE

Information

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Current Billing Distribution		
School	60.00%	1,179.61
County	3.82%	75.10
Municipal	36.18%	711.31

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1252
Name: SMITH, MELISSA M.
Map/Lot: 040-100
Location: 9 WHIPPOORWILL DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	76,320
Building	0
Assessment	76,320
Exemption	0
Taxable	76,320
Original Bill	921.18
Rate Per $1000	12.070
Paid To Date	921.18
Total Due	0.00

R527
SMITH, MILDRED W.
15 ORIOLE DRIVE
POLAND ME 04274

Acres: 2.16
Map/Lot 023-100-010 **Book/Page** B14914P758 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	552.71
County	3.82%	35.19
Municipal	36.18%	333.28

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R527
Name: SMITH, MILDRED W.
Map/Lot: 023-100-010
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	32,990
Building	45,469
Assessment	78,459
Exemption	0
Taxable	78,459
Original Bill	947.00
Rate Per $1000	12.070
Paid To Date	947.00
Total Due	0.00

R709
SMITH, NORMAN W., JR.
SMITH, SUSAN D.
P.O. BOX 1072
NEWPORT NH 03773

Acres: 0.85
Map/Lot 024-063 **Book/Page** B16075P637 **Payment Due** 10/31/2013 0.00
Location 118 CENTRAL AVENUE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	568.20
County	3.82%	36.18
Municipal	36.18%	342.62

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R709
Name: SMITH, NORMAN W., JR.
Map/Lot: 024-063
Location: 118 CENTRAL AVENUE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	90,600
Building	98,599
Assessment	189,199
Exemption	17,600
Taxable	171,599
Original Bill	2,071.20
Rate Per $1000	12.070
Paid To Date	2,071.20
Total Due	0.00

R1159
SMITH, PHILIP W. TRUSTEE
SMITH, SANDRA D. TRUSTEE
341 CENTRAL AVENUE
LIMERICK ME 04048

Acres: 37.00
Map/Lot 039-100 **Book/Page** B15737P48 **Payment Due** 10/31/2013 0.00
Location 341 CENTRAL AVENUE

Information

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Current Billing Distribution		
School	60.00%	1,242.72
County	3.82%	79.12
Municipal	36.18%	749.36

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1159
Name: SMITH, PHILIP W. TRUSTEE
Map/Lot: 039-100
Location: 341 CENTRAL AVENUE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,840
Building	109,511
Assessment	150,351
Exemption	0
Taxable	150,351
Original Bill	1,814.74
Rate Per $1000	12.070
Paid To Date	1,814.74
Total Due	0.00

R1494
SMITH, R. RANDALL, TRUSTEE
SMTIH, MARIE J., TRUSTEE
104 PECAN DRIVE
ROCKWALL TX 75087

Acres: 1.21
Map/Lot 042-249 **Book/Page** B14033P46 **Payment Due** 10/31/2013 0.00
Location 68 HIGHLAND ROAD

Information

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Current Billing Distribution		
School	60.00%	1,088.84
County	3.82%	69.32
Municipal	36.18%	656.57

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1494
Name: SMITH, R. RANDALL, TRUSTEE
Map/Lot: 042-249
Location: 68 HIGHLAND ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	56,000
Building	87,966
Assessment	143,966
Exemption	11,000
Taxable	132,966
Original Bill	1,604.90
Rate Per $1000	12.070
Paid To Date	1,604.90
Total Due	0.00

R1037
SMITH, RYAN
251 PATTERSON RD.
LIMERICK ME 04048

Acres: 2.00
Map/Lot 033-005-A-002 **Book/Page** B14369P385 **Payment Due** 10/31/2013 0.00
Location 251 PATTERSON ROAD

Information

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Current Billing Distribution		
School	60.00%	962.94
County	3.82%	61.31
Municipal	36.18%	580.65

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1037
Name: SMITH, RYAN
Map/Lot: 033-005-A-002
Location: 251 PATTERSON ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	63,730
Building	91,753
Assessment	155,483
Exemption	11,000
Taxable	144,483
Original Bill	1,743.91
Rate Per $1000	12.070
Paid To Date	1,743.91
Total Due	0.00

R1200
SMITH, SUSAN C.
P.O. BOX 323
LIMERICK ME 04048

Acres: 1.96
Map/Lot 039-076 **Book/Page** B7949P272 **Payment Due** 10/31/2013 0.00
Location 30 YOHO CIRCLE

Information

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Current Billing Distribution		
School	60.00%	1,046.35
County	3.82%	66.62
Municipal	36.18%	630.95

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1200
Name: SMITH, SUSAN C.
Map/Lot: 039-076
Location: 30 YOHO CIRCLE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	41,600
Building	79,787
Assessment	121,387
Exemption	0
Taxable	121,387
Original Bill	1,465.14
Rate Per $1000	12.070
Paid To Date	1,465.14
Total Due	0.00

R1660
SMITH, TIMOTHY E.
122 SILVER LANE
LIMERICK ME 04048

Acres: 1.40
Map/Lot 044-231 **Book/Page** B12794P22 **Payment Due** 10/31/2013 0.00
Location 122 SILVER LANE

Information

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Current Billing Distribution		
School	60.00%	879.08
County	3.82%	55.97
Municipal	36.18%	530.09

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1660
Name: SMITH, TIMOTHY E.
Map/Lot: 044-231
Location: 122 SILVER LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	39,600
Building	118,744
Assessment	158,344
Exemption	11,000
Taxable	147,344
Original Bill	1,778.44
Rate Per $1000	12.070
Paid To Date	1,778.44
Total Due	0.00

R1243
SMITH, TIMOTHY E.
SMITH, JOAN A.
67 SEDGLEY ROAD
LIMERICK ME 04048

Acres: 0.94
Map/Lot 040-074 **Book/Page** B5938P316 **Payment Due** 10/31/2013 0.00
Location 67 SEDGLEY ROAD

Information

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Current Billing Distribution		
School	60.00%	1,067.06
County	3.82%	67.94
Municipal	36.18%	643.44

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1243
Name: SMITH, TIMOTHY E.
Map/Lot: 040-074
Location: 67 SEDGLEY ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	159,620
Building	71,604
Assessment	231,224
Exemption	0
Taxable	231,224
Original Bill	2,790.87
Rate Per $1000	12.070
Paid To Date	2,790.87
Total Due	0.00

R4
SMITH, WALTER
P.O. BOX 370
WILTON NH 03086

Acres: 0.36
Map/Lot 010-011 **Book/Page** B16168P781 **Payment Due** 10/31/2013 0.00
Location 106 NORTH SHORE DRIVE

Information

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Current Billing Distribution		
School	60.00%	1,674.52
County	3.82%	106.61
Municipal	36.18%	1,009.74

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R4
Name: SMITH, WALTER
Map/Lot: 010-011
Location: 106 NORTH SHORE DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	36,980
Building	0
Assessment	36,980
Exemption	0
Taxable	36,980
Original Bill	446.35
Rate Per $1000	12.070
Paid To Date	446.35
Total Due	0.00

R2424
SMITH, WILLIAM W.
434 QUARRY ROAD
LIMERICK ME 04048

Acres: 6.49
Map/Lot 003-004-C
Location

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	267.81
County	3.82%	17.05
Municipal	36.18%	161.49

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2424
Name: SMITH, WILLIAM W.
Map/Lot: 003-004-C
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	44,400
Building	76,795
Assessment	121,195
Exemption	11,000
Taxable	110,195
Original Bill	1,330.05
Rate Per $1000	12.070
Paid To Date	1,330.05
Total Due	0.00

R1046
SMITH, WILLIAM W.
434 QUARRY ROAD
LIMERICK ME 04048

Acres: 2.20
Map/Lot 003-004 **Book/Page** B14315P995 **Payment Due** 10/31/2013 0.00
Location 434 QUARRY ROAD

Information

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Current Billing Distribution		
School	60.00%	798.03
County	3.82%	50.81
Municipal	36.18%	481.21

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1046
Name: SMITH, WILLIAM W.
Map/Lot: 003-004
Location: 434 QUARRY ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	47,600
Building	259,851
Assessment	307,451
Exemption	11,000
Taxable	296,451
Original Bill	3,578.16
Rate Per $1000	12.070
Paid To Date	3,578.16
Total Due	0.00

R1531
SMYTH, ROBERT J.
SMYTH, JEANNE E.
P.O. BOX 261
LIMERICK ME 04048

Acres: 0.94
Map/Lot 042-047 **Book/Page** B14912P268 **Payment Due** 10/31/2013 0.00
Location 26 OLD COUNTRY WAY

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	2,146.90
County	3.82%	136.69
Municipal	36.18%	1,294.58

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1531
Name: SMYTH, ROBERT J.
Map/Lot: 042-047
Location: 26 OLD COUNTRY WAY

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	27,920
Building	0
Assessment	27,920
Exemption	0
Taxable	27,920
Original Bill	336.99
Rate Per $1000	12.070
Paid To Date	336.99
Total Due	0.00

R1023
SNOW, DIANE J.
705 FOSS RD.
LIMERICK ME 04048

Acres: 1.98
Map/Lot 032-009 **Book/Page** B15556P351 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	202.19
County	3.82%	12.87
Municipal	36.18%	121.92

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1023
Name: SNOW, DIANE J.
Map/Lot: 032-009
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	50,040
Building	91,549
Assessment	141,589
Exemption	11,000
Taxable	130,589
Original Bill	1,576.21
Rate Per $1000	12.070
Paid To Date	1,576.21
Total Due	0.00

R1009
SNOW, DIANE J.
705 FOSS ROAD
LIMERICK ME 04048

Acres: 5.02
Map/Lot 032-005-A **Book/Page** B15556P351 **Payment Due** 10/31/2013 0.00
Location 705 FOSS ROAD

Information

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Current Billing Distribution		
School	60.00%	945.73
County	3.82%	60.21
Municipal	36.18%	570.27

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1009
Name: SNOW, DIANE J.
Map/Lot: 032-005-A
Location: 705 FOSS ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	81,620
Building	76,899
Assessment	158,519
Exemption	0
Taxable	158,519
Original Bill	1,913.32
Rate Per $1000	12.070
Paid To Date	1,913.32
Total Due	0.00

R1700
SNOW, STEVE R.
23 ALLENS MILL RD.
GILMANTON NH 03237

Acres: 1.31
Map/Lot 044-006 **Book/Page** B6425P122 **Payment Due** 10/31/2013 0.00
Location 24 COZY CIRCLE

Information

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Current Billing Distribution		
School	60.00%	1,147.99
County	3.82%	73.09
Municipal	36.18%	692.24

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1700
Name: SNOW, STEVE R.
Map/Lot: 044-006
Location: 24 COZY CIRCLE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	44,860
Building	195,649
Assessment	240,509
Exemption	17,600
Taxable	222,909
Original Bill	2,690.51
Rate Per $1000	12.070
Paid To Date	2,690.51
Total Due	0.00

R794
SNYDER, DAVID L.
SNYDER, SANDRA D.
36 LEAVITT BROOK RD.
LIMERICK ME 04048

Acres: 2.43
Map/Lot 027-001-A-002 **Book/Page** B12826P254 **Payment Due** 10/31/2013 0.00
Location 36 LEAVITT BROOK ROAD

Information

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Current Billing Distribution		
School	60.00%	1,614.31
County	3.82%	102.78
Municipal	36.18%	973.43

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R794
Name: SNYDER, DAVID L.
Map/Lot: 027-001-A-002
Location: 36 LEAVITT BROOK ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	128,060
Building	148,036
Assessment	276,096
Exemption	0
Taxable	276,096
Original Bill	3,332.48
Rate Per $1000	12.070
Paid To Date	3,332.48
Total Due	0.00

R1570
SONIA, GEORGE M.
SONIA, STEPHANIE L.
14 MARY ELLEN DRIVE
LYNN MA 01901

Acres: 0.35
Map/Lot 043-038 **Book/Page** B15798P746 **Payment Due** 10/31/2013 0.00
Location 455 LEISURE LANE

Information

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Current Billing Distribution		
School	60.00%	1,999.49
County	3.82%	127.30
Municipal	36.18%	1,205.69

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1570
Name: SONIA, GEORGE M.
Map/Lot: 043-038
Location: 455 LEISURE LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	39,060
Building	93,909
Assessment	132,969
Exemption	11,000
Taxable	121,969
Original Bill	1,472.17
Rate Per $1000	12.070
Paid To Date	1,472.17
Total Due	0.00

R1437
SOUCIE, RICKY L.
ROCKE-SOUCIE, EILEEN P.
7 QUAKER LANE
LIMERICK ME 04048

Acres: 0.86
Map/Lot 042-153 **Book/Page** B6075P63 **Payment Due** 10/31/2013 0.00
Location 7 QUAKER LANE

Information

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Current Billing Distribution		
School	60.00%	883.30
County	3.82%	56.24
Municipal	36.18%	532.63

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1437
Name: SOUCIE, RICKY L.
Map/Lot: 042-153
Location: 7 QUAKER LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Personal Property Tax Bill

P61
SOUTHERN MAINE COCA-COLA CO.
316 WESTERN AVENUE
SOUTH PORTLAND ME 04106

Current Billing Information	
FURNITURE &	0
MACHINERY &	5,700
TELECOMMUNICATIONS	0
Other P/P	0
Assessment	5,700
Exemption	0
Taxable	5,700
Original Bill	68.80
Rate Per $1000	12.070
Paid To Date	68.80
Total Due	0.00

Map/Lot
Location

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	41.28
County	3.82%	2.63
Municipal	36.18%	24.89

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Personal Property Tax Bill

Account: P61
Name: SOUTHERN MAINE COCA-COLA CO.
Map/Lot:
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	59,330
Building	164,376
Assessment	223,706
Exemption	0
Taxable	223,706
Original Bill	2,700.13
Rate Per $1000	12.070
Paid To Date	2,700.13
Total Due	0.00

R1428
SOUZA, BENJAMIN J.
SOUZA, HEIDI L.
2 RIDGEWOOD TERRACE
LIMERICK ME 04048

Acres: 0.90
Map/Lot 042-137 **Book/Page** B16496P337 **Payment Due** 10/31/2013 0.00
Location 2 RIDGEWOOD TERRACE

Information

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Current Billing Distribution		
School	60.00%	1,620.08
County	3.82%	103.14
Municipal	36.18%	976.91

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1428
Name: SOUZA, BENJAMIN J.
Map/Lot: 042-137
Location: 2 RIDGEWOOD TERRACE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	168,630
Building	40,029
Assessment	208,659
Exemption	0
Taxable	208,659
Rate Per $1000	12.070
Total Due	2,518.51

R64
SPAGNOLI, CARL C.
WOOD-SPAGNOLI, JANET
41 NEWBURY STREET
SOMERVILLE MA 02144

Acres: 0.69
Map/Lot 010-006 **Book/Page** B9759P267 **Payment Due** 10/31/2013 2,518.51
Location 50 NORTH SHORE DRIVE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,511.11
County	3.82%	96.21
Municipal	36.18%	911.20

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R64
Name: SPAGNOLI, CARL C.
Map/Lot: 010-006
Location: 50 NORTH SHORE DRIVE

10/31/2013 2,518.51

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	39,330
Building	108,855
Assessment	148,185
Exemption	11,000
Taxable	137,185
Original Bill	1,655.82
Rate Per $1000	12.070
Paid To Date	1,655.82
Total Due	0.00

R1614
SPEAR, NICOLE E.
5 GRAHAM ROAD
WESTBROOK ME 04092

Acres: 0.90
Map/Lot 044-125 **Book/Page** B14794P359 **Payment Due** 10/31/2013 0.00
Location 188 SILVER LANE

Information

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Current Billing Distribution		
School	60.00%	993.49
County	3.82%	63.25
Municipal	36.18%	599.08

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1614
Name: SPEAR, NICOLE E.
Map/Lot: 044-125
Location: 188 SILVER LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	27,040
Building	31,853
Assessment	58,893
Exemption	0
Taxable	58,893
Original Bill	710.84
Rate Per $1000	12.070
Paid To Date	710.84
Total Due	0.00

R450
SPENCE, TIMOTHY R.
MCLAUGHLIN, GAYLE A.
C\O DONALD SPENCE
18 SNOW LANE
HOLLIS NH 03049

Acres: 0.25
Map/Lot 022-021 **Book/Page** B4050P329 **Payment Due** 10/31/2013 0.00
Location 9 CANNON HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	426.50
County	3.82%	27.15
Municipal	36.18%	257.18

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R450
Name: SPENCE, TIMOTHY R.
Map/Lot: 022-021
Location: 9 CANNON HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	37,090
Building	123,683
Assessment	160,773
Exemption	0
Taxable	160,773
Original Bill	1,940.53
Rate Per $1000	12.070
Paid To Date	1,940.53
Total Due	0.00

R1521
SPENCER, JEFFREY
P.O. BOX 153
LIMERICK ME 04048

Acres: 0.59
Map/Lot 042-350 **Book/Page** B16011P699 **Payment Due** 10/31/2013 0.00
Location 6 HILLCREST CIRCLE

Information

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Current Billing Distribution		
School	60.00%	1,164.32
County	3.82%	74.13
Municipal	36.18%	702.08

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1521
Name: SPENCER, JEFFREY
Map/Lot: 042-350
Location: 6 HILLCREST CIRCLE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	46,000
Building	0
Assessment	46,000
Exemption	0
Taxable	46,000
Original Bill	555.22
Rate Per $1000	12.070
Paid To Date	555.22
Total Due	0.00

R183
SPINELLA, RONALD J., TRUST
SPINELLA, CHRISTINE L., TRUST
377 CUMBERLAND AVE.
PORTLAND ME 04101-2992

Acres: 11.00
Map/Lot 015-009 **Book/Page** B16471P417 **Payment Due** 10/31/2013 0.00
Location 55 LOMBARD HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	333.13
County	3.82%	21.21
Municipal	36.18%	200.88

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R183
Name: SPINELLA, RONALD J., TRUST
Map/Lot: 015-009
Location: 55 LOMBARD HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	64,000
Building	25,209
Assessment	89,209
Exemption	0
Taxable	89,209
Original Bill	1,076.75
Rate Per $1000	12.070
Paid To Date	1,076.75
Total Due	0.00

R184
SPINELLA, RONALD J., TRUST
SPINELLA, CHRISTINE L., TRUST
377 CUMBERLAND AVE.
PORTLAND ME 04101-2992

Acres: 20.00
Map/Lot 015-009-A **Book/Page** B16471P412 **Payment Due** 10/31/2013 0.00
Location 93 ROHR ROAD

Information

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Current Billing Distribution		
School	60.00%	646.05
County	3.82%	41.13
Municipal	36.18%	389.57

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R184
Name: SPINELLA, RONALD J., TRUST
Map/Lot: 015-009-A
Location: 93 ROHR ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	46,000
Building	65,285
Assessment	111,285
Exemption	0
Taxable	111,285
Original Bill	1,343.21
Rate Per $1000	12.070
Paid To Date	1,343.21
Total Due	0.00

R163
SPINELLA, RONALD J., TRUST
SPINELLA, CHRISTINE L., TRUST
377 CUMBERLAND AVE.
PORTLAND ME 04101-2992

Acres: 3.00
Map/Lot 015-010 **Book/Page** B16471P415 **Payment Due** 10/31/2013 0.00
Location 101 ROHR ROAD

Information

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Current Billing Distribution		
School	60.00%	805.93
County	3.82%	51.31
Municipal	36.18%	485.97

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R163
Name: SPINELLA, RONALD J., TRUST
Map/Lot: 015-010
Location: 101 ROHR ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	55,600
Building	120,980
Assessment	176,580
Exemption	0
Taxable	176,580
Original Bill	2,131.32
Rate Per $1000	12.070
Paid To Date	2,131.32
Total Due	0.00

R543
SPURWINK SCHOOL
899 RIVERSIDE STREET
PORTLAND ME 04104

Acres: 7.80
Map/Lot 023-103
Location 77 WASHINGTON STREET

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	1,278.79
County	3.82%	81.42
Municipal	36.18%	771.11

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R543
Name: SPURWINK SCHOOL
Map/Lot: 023-103
Location: 77 WASHINGTON STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	140,800
Building	318,455
Assessment	459,255
Exemption	0
Taxable	459,255
Original Bill	5,543.21
Rate Per $1000	12.070
Paid To Date	5,543.21
Total Due	0.00

R1871
SPURWINK SCHOOL
899 RIVERSIDE STREET
PORTLAND ME 04000

Acres: 40.80
Map/Lot 051-004 **Book/Page** B6988P57 **Payment Due** 10/31/2013 0.00
Location 319 FOSS ROAD

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	3,325.93
County	3.82%	211.75
Municipal	36.18%	2,005.53

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1871
Name: SPURWINK SCHOOL
Map/Lot: 051-004
Location: 319 FOSS ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	37,710
Building	128,568
Assessment	166,278
Exemption	11,000
Taxable	155,278
Original Bill	1,874.21
Rate Per $1000	12.070
Paid To Date	1,874.21
Total Due	0.00

R755
ST. CYR, GREGORY
53 EMERY CORNER ROAD
LIMERICK ME 04048

Acres: 0.67
Map/Lot 024-099 **Book/Page** B15861P292 **Payment Due** 10/31/2013 0.00
Location 53 EMERY CORNER ROAD

Information

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Current Billing Distribution		
School	60.00%	1,124.53
County	3.82%	71.59
Municipal	36.18%	678.09

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R755
Name: ST. CYR, GREGORY
Map/Lot: 024-099
Location: 53 EMERY CORNER ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	66,000
Building	159,582
Assessment	225,582
Exemption	20,000
Taxable	205,582
Original Bill	2,481.37
Rate Per $1000	12.070
Paid To Date	2,481.37
Total Due	0.00

R593
ST. MATTHEWS CHURCH
19 DORA LANE
LIMERICK ME 04048

Acres: 1.00
Map/Lot 023-048-A
Location 19 DORA LANE

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	1,488.82
County	3.82%	94.79
Municipal	36.18%	897.76

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R593
Name: ST. MATTHEWS CHURCH
Map/Lot: 023-048-A
Location: 19 DORA LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	37,170
Building	90,646
Assessment	127,816
Exemption	11,000
Taxable	116,816
Original Bill	1,409.97
Rate Per $1000	12.070
Paid To Date	1,409.97
Total Due	0.00

R613
ST. PIERRE, LAURA E., HEIRS
26 MAPLE STREET
LIMERICK ME 04048

Acres: 0.60
Map/Lot 023-068 **Book/Page** B2439P254 **Payment Due** 10/31/2013 0.00
Location 26 MAPLE STREET

Information

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Current Billing Distribution		
School	60.00%	845.98
County	3.82%	53.86
Municipal	36.18%	510.13

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R613
Name: ST. PIERRE, LAURA E., HEIRS
Map/Lot: 023-068
Location: 26 MAPLE STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,000
Building	188,421
Assessment	230,421
Exemption	17,600
Taxable	212,821
Original Bill	2,568.75
Rate Per $1000	12.070
Paid To Date	2,568.75
Total Due	0.00

R1143
ST. PIERRE, REAL L.
ST. PIERRE, PAULA A.
10 RAVEN DRIVE
LIMERICK ME 04048

Acres: 1.50
Map/Lot 038-044 **Book/Page** B16095P345 **Payment Due** 10/31/2013 0.00
Location 10 RAVEN DRIVE

Information

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Current Billing Distribution		
School	60.00%	1,541.25
County	3.82%	98.13
Municipal	36.18%	929.37

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1143
Name: ST. PIERRE, REAL L.
Map/Lot: 038-044
Location: 10 RAVEN DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	35,730
Building	97,856
Assessment	133,586
Exemption	11,000
Taxable	122,586
Original Bill	1,479.61
Rate Per $1000	12.070
Paid To Date	1,479.61
Total Due	0.00

R1748
STANDISH, ALFRED E.
STANDISH, SYDNEY A.
15 CARRIE LANE
LIMERICK ME 04048

Acres: 0.45
Map/Lot 046-013 **Book/Page** B13076P277 **Payment Due** 10/31/2013 0.00
Location 15 CARRIE LANE

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Current Billing Distribution		
School	60.00%	887.77
County	3.82%	56.52
Municipal	36.18%	535.32

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1748
Name: STANDISH, ALFRED E.
Map/Lot: 046-013
Location: 15 CARRIE LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	58,000
Building	0
Assessment	58,000
Exemption	0
Taxable	58,000
Original Bill	700.06
Rate Per $1000	12.070
Paid To Date	700.06
Total Due	0.00

R1924
STANDISH, MYLES
STANDISH, NATHAN
311 VAUCLUSE AVENUE
MIDDLETOWN RI 02840

Acres: 17.00
Map/Lot 005-004 **Book/Page** B14594P805 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	420.04
County	3.82%	26.74
Municipal	36.18%	253.28

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1924
Name: STANDISH, MYLES
Map/Lot: 005-004
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	166,320
Building	86,228
Assessment	252,548
Exemption	0
Taxable	252,548
Original Bill	3,048.25
Rate Per $1000	12.070
Paid To Date	3,048.25
Total Due	0.00

R258
STANLEY, STEPHEN A., TRUSTEE
C/O STANLEY, RICHARD E.
143 CEDAR STREET
HOLLISTON MA 01746

Acres: 1.68
Map/Lot 016-074 **Book/Page** B13923P1 **Payment Due** 10/31/2013 0.00
Location 47 EAST SHORE DRIVE

Information

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Current Billing Distribution		
School	60.00%	1,828.95
County	3.82%	116.44
Municipal	36.18%	1,102.86

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R258
Name: STANLEY, STEPHEN A., TRUSTEE
Map/Lot: 016-074
Location: 47 EAST SHORE DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	57,000
Building	135,850
Assessment	192,850
Exemption	11,000
Taxable	181,850
Original Bill	2,194.93
Rate Per $1000	12.070
Paid To Date	2,194.93
Total Due	0.00

R1236
STAPLES, CYNTHIA ANN
450 PREBLE STREET APT. 3F
SOUTH PORTLAND ME 04106-3049

Acres: 8.50
Map/Lot 040-061-B **Book/Page** B11475P172 **Payment Due** 10/31/2013 0.00
Location 83 SEDGLEY ROAD

Information

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Current Billing Distribution		
School	60.00%	1,316.96
County	3.82%	83.85
Municipal	36.18%	794.13

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1236
Name: STAPLES, CYNTHIA ANN
Map/Lot: 040-061-B
Location: 83 SEDGLEY ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	70,000
Building	179,462
Assessment	249,462
Exemption	11,000
Taxable	238,462
Original Bill	2,878.24
Rate Per $1000	12.070
Paid To Date	2,878.24
Total Due	0.00

R931
STAPLES, RICHARD K.
STAPLES, CHARLENE B.
98 ELM STREET
LIMERICK ME 04048

Acres: 11.00
Map/Lot 030-009 **Book/Page** B1522P553 **Payment Due** 10/31/2013 0.00
Location 98 ELM STREET

Information

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Current Billing Distribution		
School	60.00%	1,726.94
County	3.82%	109.95
Municipal	36.18%	1,041.35

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R931
Name: STAPLES, RICHARD K.
Map/Lot: 030-009
Location: 98 ELM STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	27,700
Building	0
Assessment	27,700
Exemption	0
Taxable	27,700
Original Bill	334.34
Rate Per $1000	12.070
Paid To Date	334.34
Total Due	0.00

R1220
STAPLES, RICHARD K.
STAPLES, CHARLENE B.
98 ELM STREET
LIMERICK ME 04048

Acres: 26.00
Map/Lot 040-032 **Book/Page** B2042P519 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	200.60
County	3.82%	12.77
Municipal	36.18%	120.96

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1220
Name: STAPLES, RICHARD K.
Map/Lot: 040-032
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	68,200
Building	0
Assessment	68,200
Exemption	0
Taxable	68,200
Original Bill	823.17
Rate Per $1000	12.070
Paid To Date	823.17
Total Due	0.00

R1234
STAPLES, RICHARD K.
STAPLES, CHARLENE B.
98 ELM STREET
LIMERICK ME 04048

Acres: 31.85
Map/Lot 040-061 **Book/Page** B2042P519 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	493.90
County	3.82%	31.45
Municipal	36.18%	297.82

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1234
Name: STAPLES, RICHARD K.
Map/Lot: 040-061
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	44,200
Building	111,420
Assessment	155,620
Exemption	11,000
Taxable	144,620
Original Bill	1,745.56
Rate Per $1000	12.070
Paid To Date	1,745.56
Total Due	0.00

R930
STAPLES, SCOTT R.
76 ELM ST.
LIMERICK ME 04048

Acres: 2.10
Map/Lot 030-008 **Book/Page** B9067P235 **Payment Due** 10/31/2013 0.00
Location 76 ELM STREET

Information

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Current Billing Distribution		
School	60.00%	1,047.34
County	3.82%	66.68
Municipal	36.18%	631.54

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R930
Name: STAPLES, SCOTT R.
Map/Lot: 030-008
Location: 76 ELM STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	44,300
Building	156,840
Assessment	201,140
Exemption	11,000
Taxable	190,140
Original Bill	2,294.99
Rate Per $1000	12.070
Paid To Date	2,294.99
Total Due	0.00

R1237
STAPLES, SHIRLEY D.
95 SEDGLEY RD.
LIMERICK ME 04048

Acres: 2.15
Map/Lot 040-061-C **Book/Page** B10924P140 **Payment Due** 10/31/2013 0.00
Location 95 SEDGLEY ROAD

Information

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Current Billing Distribution		
School	60.00%	1,376.99
County	3.82%	87.67
Municipal	36.18%	830.33

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1237
Name: STAPLES, SHIRLEY D.
Map/Lot: 040-061-C
Location: 95 SEDGLEY ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	41,600
Building	191,114
Assessment	232,714
Exemption	11,000
Taxable	221,714
Original Bill	2,676.09
Rate Per $1000	12.070
Paid To Date	2,676.09
Total Due	0.00

R1557
STEEVES, MICHAEL
STEEVES, BRENDA
573 DOLES RIDGE RD.
LIMERICK ME 04048

Acres: 1.40
Map/Lot 043-001 **Book/Page** B14008P830 **Payment Due** 10/31/2013 0.00
Location 573 DOLES RIDGE ROAD

Information

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Current Billing Distribution		
School	60.00%	1,605.65
County	3.82%	102.23
Municipal	36.18%	968.21

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1557
Name: STEEVES, MICHAEL
Map/Lot: 043-001
Location: 573 DOLES RIDGE ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	117,970
Building	243,460
Assessment	361,430
Exemption	0
Taxable	361,430
Original Bill	4,362.46
Rate Per $1000	12.070
Paid To Date	4,362.46
Total Due	0.00

R703
STELLA INVESTMENT GROUP, LLC
235 PARKER FARM ROAD
BUXTON ME 04093

Acres: 0.69
Map/Lot 024-061-C **Book/Page** B15773P883 **Payment Due** 10/31/2013 0.00
Location 42 CENTRAL AVENUE

Information

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Current Billing Distribution		
School	60.00%	2,617.48
County	3.82%	166.65
Municipal	36.18%	1,578.34

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R703
Name: STELLA INVESTMENT GROUP, LLC
Map/Lot: 024-061-C
Location: 42 CENTRAL AVENUE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	35,600
Building	0
Assessment	35,600
Exemption	0
Taxable	35,600
Original Bill	429.69
Rate Per $1000	12.070
Paid To Date	429.69
Total Due	0.00

R2092
STELTZER, GORDON
STELTZER, JOHANNE
P.O. BOX 1446
KENNEBUNKPORT ME 04046

Acres: 5.80
Map/Lot 031-018-006 **Book/Page** B14612P39 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	257.81
County	3.82%	16.41
Municipal	36.18%	155.46

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2092
Name: STELTZER, GORDON
Map/Lot: 031-018-006
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	34,540
Building	0
Assessment	34,540
Exemption	0
Taxable	34,540
Original Bill	416.90
Rate Per $1000	12.070
Paid To Date	416.90
Total Due	0.00

R2354
STELTZER, GORDON
STELTZER, JOANNE
P.O. BOX 1446
KENNEBUNKPORT ME 04046

Acres: 5.27
Map/Lot 031-018-007-A **Book/Page** B14612P36 **Payment Due** 10/31/2013 0.00
Location 360 ELM STREET

Information

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Current Billing Distribution		
School	60.00%	250.14
County	3.82%	15.93
Municipal	36.18%	150.83

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2354
Name: STELTZER, GORDON
Map/Lot: 031-018-007-A
Location: 360 ELM STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	48,580
Building	115,668
Assessment	164,248
Exemption	11,000
Taxable	153,248
Original Bill	1,849.70
Rate Per $1000	12.070
Paid To Date	1,849.70
Total Due	0.00

R949
STELTZER, GORDON
STELTZER, JOHANNE
P.O. BOX 1446
KENNEBUNKPORT ME 04046

Acres: 4.29
Map/Lot 031-018-007 **Book/Page** B14612P36 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	1,109.82
County	3.82%	70.66
Municipal	36.18%	669.22

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R949
Name: STELTZER, GORDON
Map/Lot: 031-018-007
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	41,200
Building	101,995
Assessment	143,195
Exemption	11,000
Taxable	132,195
Original Bill	1,595.59
Rate Per $1000	12.070
Paid To Date	1,595.59
Total Due	0.00

R1755
STEVENS, REBECCA
FRENCH, SHAWN
8 DIXIE LANE
LIMERICK ME 04048

Acres: 1.30
Map/Lot 046-014 **Book/Page** B11179P217 **Payment Due** 10/31/2013 0.00
Location 8 DIXIE LANE

Information

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Current Billing Distribution		
School	60.00%	957.35
County	3.82%	60.95
Municipal	36.18%	577.28

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1755
Name: STEVENS, REBECCA
Map/Lot: 046-014
Location: 8 DIXIE LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	41,920
Building	84,162
Assessment	126,082
Exemption	11,000
Taxable	115,082
Original Bill	1,389.04
Rate Per $1000	12.070
Paid To Date	1,389.04
Total Due	0.00

R1515
STEVENS, RICKI-ANN
24 CHICKADEE LANE
LIMERICK ME 04048

Acres: 1.48
Map/Lot 042-032 **Book/Page** B10443P112 **Payment Due** 10/31/2013 0.00
Location 24 CHICKADEE LANE

Information

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Current Billing Distribution		
School	60.00%	833.42
County	3.82%	53.06
Municipal	36.18%	502.55

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1515
Name: STEVENS, RICKI-ANN
Map/Lot: 042-032
Location: 24 CHICKADEE LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	84,000
Building	250,128
Assessment	334,128
Exemption	11,000
Taxable	323,128
Original Bill	3,900.15
Rate Per $1000	12.070
Paid To Date	3,900.15
Total Due	0.00

R1915
STEVENSON, JAMES
GULLICKSEN, AMY
187 PATTERSON ROAD
LIMERICK ME 04048

Acres: 12.00
Map/Lot 053-002 **Book/Page** B7266P304 **Payment Due** 10/31/2013 0.00
Location 187 PATTERSON ROAD

Information

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Current Billing Distribution		
School	60.00%	2,340.09
County	3.82%	148.99
Municipal	36.18%	1,411.07

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1915
Name: STEVENSON, JAMES
Map/Lot: 053-002
Location: 187 PATTERSON ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	45,850
Building	0
Assessment	45,850
Exemption	0
Taxable	45,850
Original Bill	553.41
Rate Per $1000	12.070
Paid To Date	553.41
Total Due	0.00

R1786
STIELAU, BETSY R., TRUSTEE
STIELAU, KURT W., TRUSTEE
160 HUNTING HILL AVENUE
MIDDLETON CT 06457

Acres: 1.25
Map/Lot 046-080 **Book/Page** B15865P801 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	332.05
County	3.82%	21.14
Municipal	36.18%	200.22

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1786
Name: STIELAU, BETSY R., TRUSTEE
Map/Lot: 046-080
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	16,719
Building	29,479
Assessment	46,198
Exemption	0
Taxable	46,198
Original Bill	557.61
Rate Per $1000	12.070
Paid To Date	557.61
Total Due	0.00

R488
STILES, WILLIAM C.
226 RANGE ROAD
CUMBERLAND CTR. ME 04021-3444

Acres: 0.04
Map/Lot 022-062 **Book/Page** B14331P834 **Payment Due** 10/31/2013 0.00
Location 16 MAIN STREET

Information

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Current Billing Distribution		
School	60.00%	334.57
County	3.82%	21.30
Municipal	36.18%	201.74

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R488
Name: STILES, WILLIAM C.
Map/Lot: 022-062
Location: 16 MAIN STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	28,000
Building	0
Assessment	28,000
Exemption	0
Taxable	28,000
Original Bill	337.96
Rate Per $1000	12.070
Paid To Date	337.96
Total Due	0.00

R1847
STIMSON FAMILY TRUST
STIMSON, C. THOMAS & LINDA F., TRUSTEES
C\O THOMAS STIMSON
P.O. BOX 364
BROOKFIELD NH 03872

Acres: 2.00
Map/Lot 049-007 **Book/Page** B16159P369 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	202.78
County	3.82%	12.91
Municipal	36.18%	122.27

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1847
Name: STIMSON FAMILY TRUST
Map/Lot: 049-007
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	78,250
Building	0
Assessment	78,250
Exemption	0
Taxable	78,250
Original Bill	944.48
Rate Per $1000	12.070
Paid To Date	944.48
Total Due	0.00

R1864
STIMSON FAMILY TRUST
STIMSON, C. THOMAS & LINDA F., TRUSTEES
C\O THOMAS STIMSON
P.O. BOX 364
BROOKFIELD NH 03872

Acres: 33.00
Map/Lot 050-003 **Book/Page** B16159P373 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	566.69
County	3.82%	36.08
Municipal	36.18%	341.71

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1864
Name: STIMSON FAMILY TRUST
Map/Lot: 050-003
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	61,000
Building	145,855
Assessment	206,855
Exemption	0
Taxable	206,855
Original Bill	2,496.74
Rate Per $1000	12.070
Paid To Date	2,496.74
Total Due	0.00

R1861
STIMSON FAMILY TRUST
STIMSON, C. THOMAS & LINDA F., TRUSTEES
C\O THOMAS STIMSON
P.O. BOX 364
BROOKFIELD NH 03872

Acres: 6.50
Map/Lot 050-001 **Book/Page** B16159P369 **Payment Due** 10/31/2013 0.00
Location 4 FOSS ROAD

Information

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Current Billing Distribution		
School	60.00%	1,498.04
County	3.82%	95.38
Municipal	36.18%	903.32

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1861
Name: STIMSON FAMILY TRUST
Map/Lot: 050-001
Location: 4 FOSS ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	47,200
Building	184,203
Assessment	231,403
Exemption	11,000
Taxable	220,403
Original Bill	2,660.26
Rate Per $1000	12.070
Paid To Date	2,660.26
Total Due	0.00

R353
STITSON, DEAN R.
STITSON, RHONDA S.
85 PARSONSFIELD ROAD
LIMERICK ME 04048

Acres: 3.60
Map/Lot 017-008-A **Book/Page** B16216P9 **Payment Due** 10/31/2013 0.00
Location 85 PARSONSFIELD ROAD

Information

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Current Billing Distribution		
School	60.00%	1,596.16
County	3.82%	101.62
Municipal	36.18%	962.48

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R353
Name: STITSON, DEAN R.
Map/Lot: 017-008-A
Location: 85 PARSONSFIELD ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	54,000
Building	25,339
Assessment	79,339
Exemption	0
Taxable	79,339
Rate Per $1000	12.070
Total Due	957.62

R517
STITSON, GENE R.
STITSON, ROBYN L.
42 STONE HILL ROAD
LIMERICK ME 04048

Acres: 10.00
Map/Lot 022-094 **Book/Page** B14707P331 **Payment Due** 10/31/2013 957.62
Location 42 STONE HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	574.57
County	3.82%	36.58
Municipal	36.18%	346.47

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R517
Name: STITSON, GENE R.
Map/Lot: 022-094
Location: 42 STONE HILL ROAD

10/31/2013 957.62

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	48,400
Building	163,361
Assessment	211,761
Exemption	17,600
Taxable	194,161
Original Bill	2,343.52
Rate Per $1000	12.070
Paid To Date	2,343.52
Total Due	0.00

R940
STITSON, H. WILLIAM
STITSON, NINA C.
P.O. BOX 64
LIMERICK ME 04048

Acres: 4.20
Map/Lot 031-014
Location 35 THING'S CORNER ROAD

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	1,406.11
County	3.82%	89.52
Municipal	36.18%	847.89

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R940
Name: STITSON, H. WILLIAM
Map/Lot: 031-014
Location: 35 THING'S CORNER ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	41,840
Building	141,211
Assessment	183,051
Exemption	11,000
Taxable	172,051
Original Bill	2,076.66
Rate Per $1000	12.070
Paid To Date	2,076.66
Total Due	0.00

R941
STITSON, HERBERT W. JR.
STITSON, DEBRA A.
P.O. BOX 413
LIMERICK ME 04048

Acres: 3.20
Map/Lot 031-015 **Book/Page** B6933P222 **Payment Due** 10/31/2013 0.00
Location 21 THING'S CORNER ROAD

Information

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Current Billing Distribution		
School	60.00%	1,246.00
County	3.82%	79.33
Municipal	36.18%	751.34

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R941
Name: STITSON, HERBERT W. JR.
Map/Lot: 031-015
Location: 21 THING'S CORNER ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	50,800
Building	48,216
Assessment	99,016
Exemption	0
Taxable	99,016
Original Bill	1,195.12
Rate Per $1000	12.070
Paid To Date	1,195.12
Total Due	0.00

R352
STITSON, RHONDA S.
85 PARSONSFIELD ROAD
LIMERICK ME 04048

Acres: 2.40
Map/Lot 017-008 **Book/Page** B16216P6 **Payment Due** 10/31/2013 0.00
Location 99 PARSONSFIELD ROAD

Information

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Current Billing Distribution		
School	60.00%	717.07
County	3.82%	45.65
Municipal	36.18%	432.39

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R352
Name: STITSON, RHONDA S.
Map/Lot: 017-008
Location: 99 PARSONSFIELD ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	56,000
Building	0
Assessment	56,000
Exemption	0
Taxable	56,000
Original Bill	675.92
Rate Per $1000	12.070
Paid To Date	675.92
Total Due	0.00

R288
STITSON, RHONDA S.
STITSON, DEAN R.
85 PARSONSFIELD ROAD
LIMERICK ME 04048

Acres: 16.00
Map/Lot 017-001 **Book/Page** B15609P330 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	405.55
County	3.82%	25.82
Municipal	36.18%	244.55

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R288
Name: STITSON, RHONDA S.
Map/Lot: 017-001
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	38,660
Building	45,000
Assessment	83,660
Exemption	0
Taxable	83,660
Rate Per $1000	12.070
Total Due	1,009.78

R410
STORER, JOHN J.
91 STONE HILL ROAD
LIMERICK ME 04048

Acres: 0.80
Map/Lot 021-020 **Book/Page** B15993P861 **Payment Due** 10/31/2013 1,009.78
Location 91 STONE HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	605.87
County	3.82%	38.57
Municipal	36.18%	365.34

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R410
Name: STORER, JOHN J.
Map/Lot: 021-020
Location: 91 STONE HILL ROAD

10/31/2013 1,009.78

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	67,200
Building	175,339
Assessment	242,539
Exemption	11,000
Taxable	231,539
Original Bill	2,794.68
Rate Per $1000	12.070
Paid To Date	2,794.68
Total Due	0.00

R395
STORER, MICHAEL H.
STORER, DEBRA J.
12 OWLS HILL ROAD
LIMERICK ME 04048

Acres: 13.60
Map/Lot 021-011 **Book/Page** B9518P290 **Payment Due** 10/31/2013 0.00
Location 12 OWLS HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	1,676.81
County	3.82%	106.76
Municipal	36.18%	1,011.12

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R395
Name: STORER, MICHAEL H.
Map/Lot: 021-011
Location: 12 OWLS HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	0
Building	41,947
Assessment	41,947
Exemption	11,000
Taxable	30,947
Original Bill	373.53
Rate Per $1000	12.070
Paid To Date	373.53
Total Due	0.00

R838
STORER, SHERRY
STORER, LARRY
67 PLEASANT HILL ROAD
LIMERICK ME 04048

Acres: 0.00
Map/Lot 028-001-020
Location 67 PLEASANT HILL ROAD

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	224.12
County	3.82%	14.27
Municipal	36.18%	135.14

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R838
Name: STORER, SHERRY
Map/Lot: 028-001-020
Location: 67 PLEASANT HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	116,100
Building	148,580
Assessment	264,680
Exemption	0
Taxable	264,680
Original Bill	3,194.69
Rate Per $1000	12.070
Paid To Date	3,194.69
Total Due	0.00

R1620
STOTT, CHESTER, TRUSTEE
STOTT, GRETCHEN, TRUSTEE
8 CANTERBURY HILL ROAD
TOPSFIELD MA 01983

Acres: 6.50
Map/Lot 044-137 **Book/Page** B15337P98 **Payment Due** 10/31/2013 0.00
Location 240 SILVER LANE

Information

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Current Billing Distribution		
School	60.00%	1,916.81
County	3.82%	122.04
Municipal	36.18%	1,155.84

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1620
Name: STOTT, CHESTER, TRUSTEE
Map/Lot: 044-137
Location: 240 SILVER LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	47,180
Building	148,242
Assessment	195,422
Exemption	11,000
Taxable	184,422
Original Bill	2,225.97
Rate Per $1000	12.070
Paid To Date	2,225.97
Total Due	0.00

R2434
STULTZ, JOHN F.
30 ALLAIRE DRIVE
LIMERICK ME 04048

Acres: 0.55
Map/Lot 023-048-B-005 **Book/Page** B15262P233 **Payment Due** 10/31/2013 0.00
Location 30 ALLAIRE DRIVE

Information

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Current Billing Distribution		
School	60.00%	1,335.58
County	3.82%	85.03
Municipal	36.18%	805.36

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2434
Name: STULTZ, JOHN F.
Map/Lot: 023-048-B-005
Location: 30 ALLAIRE DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	36,550
Building	78,183
Assessment	114,733
Exemption	0
Taxable	114,733
Rate Per $1000	12.070
Total Due	1,384.83

R1548
SULLIVAN, CHRISTOPHER
P.O. BOX 1302
SCARBOROUGH ME 04070

Acres: 0.52
Map/Lot 042-098 **Book/Page** B14495P113 **Payment Due** 10/31/2013 1,384.83
Location 60 OLD COUNTRY WAY

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	830.90
County	3.82%	52.90
Municipal	36.18%	501.03

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1548
Name: SULLIVAN, CHRISTOPHER
Map/Lot: 042-098
Location: 60 OLD COUNTRY WAY

10/31/2013 1,384.83

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	12,000
Building	0
Assessment	12,000
Exemption	0
Taxable	12,000
Rate Per $1000	12.070
Total Due	144.84

R1321
SULLIVAN, DANIEL PETER
20 KITTREDGE RD.
SOUTH PORTLAND ME 04106

Acres: 0.46
Map/Lot 041-231 **Book/Page** B10012P338 **Payment Due** 10/31/2013 144.84
Location

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	86.90
County	3.82%	5.53
Municipal	36.18%	52.40

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1321
Name: SULLIVAN, DANIEL PETER
Map/Lot: 041-231
Location:

10/31/2013 144.84

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	0
Building	20,226
Assessment	20,226
Exemption	11,000
Taxable	9,226
Rate Per $1000	12.070
Total Due	111.36

R849
SULLIVAN, FREDERICK
18 PLEASANT HILL RD.
LIMERICK ME 04048

Acres: 0.00
Map/Lot 028-001-003
Location 18 PLEASANT HILL ROAD

Payment Due 10/31/2013 111.36

Information

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Current Billing Distribution		
School	60.00%	66.82
County	3.82%	4.25
Municipal	36.18%	40.29

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R849
Name: SULLIVAN, FREDERICK
Map/Lot: 028-001-003
Location: 18 PLEASANT HILL ROAD

10/31/2013 111.36

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	67,300
Building	0
Assessment	67,300
Exemption	0
Taxable	67,300
Original Bill	812.31
Rate Per $1000	12.070
Paid To Date	812.31
Total Due	0.00

R1640
SULLIVAN, THOMAS E.
SULLIVAN, ANNA V.
8208 SOUTH BEND WAY
POTOMAC MD 20854

Acres: 0.56
Map/Lot 044-194 **Book/Page** B2012P361 **Payment Due** 10/31/2013 0.00
Location

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	487.39
County	3.82%	31.03
Municipal	36.18%	293.89

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1640
Name: SULLIVAN, THOMAS E.
Map/Lot: 044-194
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	12,000
Building	0
Assessment	12,000
Exemption	0
Taxable	12,000
Rate Per $1000	12.070
Total Due	144.84

R1615
SUNDQUIST, ARVID F.
SUNDQUIST, EMILY R.
6364 SE IRONWOOD CIRCLE
STUART FL 34997-8744

Acres: 0.46
Map/Lot 044-128 **Book/Page** B2045P782 **Payment Due** 10/31/2013 144.84
Location

Information

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Current Billing Distribution		
School	60.00%	86.90
County	3.82%	5.53
Municipal	36.18%	52.40

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1615
Name: SUNDQUIST, ARVID F.
Map/Lot: 044-128
Location:

10/31/2013 144.84

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	48,000
Building	139,217
Assessment	187,217
Exemption	11,000
Taxable	176,217
Original Bill	2,126.94
Rate Per $1000	12.070
Paid To Date	2,126.94
Total Due	0.00

R1933
SVOBODA, LUBMILA
DEANS, GEORGE T. II
286 WATSON HILL ROAD
LIMERICK ME 04048

Acres: 4.00
Map/Lot 005-004-A **Book/Page** B15447P219 **Payment Due** 10/31/2013 0.00
Location 286 WATSON HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	1,276.16
County	3.82%	81.25
Municipal	36.18%	769.53

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1933
Name: SVOBODA, LUBMILA
Map/Lot: 005-004-A
Location: 286 WATSON HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	12,480
Building	0
Assessment	12,480
Exemption	0
Taxable	12,480
Rate Per $1000	12.070
Total Due	150.63

R3230
SWANSON, STEPHEN
1 HIDDEN PLACE
WAKEFIELD MA 01880

Acres: 0.48
Map/Lot 043-100
Location

Payment Due 10/31/2013 150.63

Information

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Current Billing Distribution		
School	60.00%	90.38
County	3.82%	5.75
Municipal	36.18%	54.50

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R3230
Name: SWANSON, STEPHEN
Map/Lot: 043-100
Location:

10/31/2013 150.63

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	39,330
Building	118,427
Assessment	157,757
Exemption	0
Taxable	157,757
Original Bill	1,904.13
Rate Per $1000	12.070
Paid To Date	1,904.13
Total Due	0.00

R1518
SWARTZ, LEO R. JR.
53 GRAND VIEW DR.
LIMERICK ME 04048

Acres: 0.90
Map/Lot 042-335 **Book/Page** B13593P62 **Payment Due** 10/31/2013 0.00
Location 53 GRAND VIEW DRIVE

Information

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Current Billing Distribution		
School	60.00%	1,142.48
County	3.82%	72.74
Municipal	36.18%	688.91

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1518
Name: SWARTZ, LEO R. JR.
Map/Lot: 042-335
Location: 53 GRAND VIEW DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	44,960
Building	141,162
Assessment	186,122
Exemption	0
Taxable	186,122
Original Bill	2,246.49
Rate Per $1000	12.070
Paid To Date	2,246.49
Total Due	0.00

R421
SWEATT, KIMBERLY A.
SWEATT, DENNIS B. JR.
P.O. BOX 145
LIMINGTON ME 04049

Acres: 2.48
Map/Lot 021-005 **Book/Page** B8816P103 **Payment Due** 10/31/2013 0.00
Location 166 STONE HILL ROAD

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,347.89
County	3.82%	85.82
Municipal	36.18%	812.78

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R421
Name: SWEATT, KIMBERLY A.
Map/Lot: 021-005
Location: 166 STONE HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	35,594
Building	121,389
Assessment	156,983
Exemption	0
Taxable	156,983
Original Bill	1,894.78
Rate Per $1000	12.070
Paid To Date	1,894.78
Total Due	0.00

R502
SWETT, CATHERINE F.
P.O. BOX 123
LIMERICK ME 04048

Acres: 0.44
Map/Lot 022-078 **Book/Page** B6079P189 **Payment Due** 10/31/2013 0.00
Location 21 MAIN STREET

Information

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Current Billing Distribution		
School	60.00%	1,136.87
County	3.82%	72.38
Municipal	36.18%	685.53

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R502
Name: SWETT, CATHERINE F.
Map/Lot: 022-078
Location: 21 MAIN STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	123,250
Building	162,774
Assessment	286,024
Exemption	11,000
Taxable	275,024
Original Bill	3,319.54
Rate Per $1000	12.070
Paid To Date	3,319.54
Total Due	0.00

R1935
SWETT, CATHERINE F.
P.O. BOX 123
LIMERICK ME 04048

Acres: 86.00
Map/Lot 055-001 **Book/Page** B6354P188 **Payment Due** 10/31/2013 0.00
Location 392 FOSS ROAD

Information

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Current Billing Distribution		
School	60.00%	1,991.72
County	3.82%	126.81
Municipal	36.18%	1,201.01

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1935
Name: SWETT, CATHERINE F.
Map/Lot: 055-001
Location: 392 FOSS ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,100
Building	35,507
Assessment	75,607
Exemption	11,000
Taxable	64,607
Original Bill	779.81
Rate Per $1000	12.070
Paid To Date	779.81
Total Due	0.00

R1936
SWETT, CYNTHIA L.
P.O. BOX 232
LIMERICK ME 04048

Acres: 5.00
Map/Lot 055-001-A **Book/Page** B6230P116 **Payment Due** 10/31/2013 0.00
Location 360 FOSS ROAD

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	467.89
County	3.82%	29.79
Municipal	36.18%	282.14

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1936
Name: SWETT, CYNTHIA L.
Map/Lot: 055-001-A
Location: 360 FOSS ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	107,030
Building	142,443
Assessment	249,473
Exemption	0
Taxable	249,473
Original Bill	3,011.14
Rate Per $1000	12.070
Paid To Date	3,011.14
Total Due	0.00

R1708
SWETT, LAUREN E.
DUDLEY, FRANCIS SETH
21 DRAGONFLY CIRCLE
LIMERICK ME 04048

Acres: 1.01
Map/Lot 044-088 **Book/Page** B15846P265 **Payment Due** 10/31/2013 0.00
Location 21 DRAGONFLY CIRCLE

Information

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Current Billing Distribution		
School	60.00%	1,806.68
County	3.82%	115.03
Municipal	36.18%	1,089.43

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1708
Name: SWETT, LAUREN E.
Map/Lot: 044-088
Location: 21 DRAGONFLY CIRCLE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	0
Building	26,997
Assessment	26,997
Exemption	11,000
Taxable	15,997
Original Bill	193.08
Rate Per $1000	12.070
Paid To Date	193.08
Total Due	0.00

R852
SYAFARUDIN, ANDY
15 PLEASANT HILL ROAD
LIMERICK ME 04048

Acres: 0.00
Map/Lot 028-001-004
Location 15 PLEASANT HILL ROAD

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	115.85
County	3.82%	7.38
Municipal	36.18%	69.86

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R852
Name: SYAFARUDIN, ANDY
Map/Lot: 028-001-004
Location: 15 PLEASANT HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	132,080
Building	381,065
Assessment	513,145
Exemption	0
Taxable	513,145
Original Bill	6,193.66
Rate Per $1000	12.070
Paid To Date	6,193.66
Total Due	0.00

R1636
TALBOT, KEVIN S.
134 OCEAN AVENUE WEST
SALEM MA 01970

Acres: 2.55
Map/Lot 044-186 **Book/Page** B14178P131 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	3,716.20
County	3.82%	236.60
Municipal	36.18%	2,240.87

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1636
Name: TALBOT, KEVIN S.
Map/Lot: 044-186
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	13,440
Building	0
Assessment	13,440
Exemption	0
Taxable	13,440
Original Bill	162.22
Rate Per $1000	12.070
Paid To Date	162.22
Total Due	0.00

R1584
TAM TRUST
DAME, ROBERT H., TRUSTEE
4104 AUSTIN RD.
HUDSON NC 28638

Acres: 0.52
Map/Lot 043-056 **Book/Page** B4730P43 **Payment Due** 10/31/2013 0.00
Location 15 REDWOOD CIRCLE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	97.33
County	3.82%	6.20
Municipal	36.18%	58.69

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1584
Name: TAM TRUST
Map/Lot: 043-056
Location: 15 REDWOOD CIRCLE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,080
Building	149,204
Assessment	189,284
Exemption	11,000
Taxable	178,284
Original Bill	2,151.89
Rate Per $1000	12.070
Paid To Date	2,151.89
Total Due	0.00

R1146
TARBOX, JOSHUA D.
BATHORY, CARRIE
12 LYNX CIRCLE
LIMERICK ME 04048

Acres: 1.02
Map/Lot 038-049 **Book/Page** B15516P459 **Payment Due** 10/31/2013 0.00
Location 12 LYNX CIRCLE

Information

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Current Billing Distribution		
School	60.00%	1,291.13
County	3.82%	82.20
Municipal	36.18%	778.55

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1146
Name: TARBOX, JOSHUA D.
Map/Lot: 038-049
Location: 12 LYNX CIRCLE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	43,160
Building	130,731
Assessment	173,891
Exemption	0
Taxable	173,891
Original Bill	2,098.86
Rate Per $1000	12.070
Paid To Date	2,098.86
Total Due	0.00

R1524
TARBOX, MICHAEL
TARBOX, CATHERINE
528 DOLES RIDGE ROAD
LIMERICK ME 04048

Acres: 1.79
Map/Lot 042-363 **Book/Page** B15536P720 **Payment Due** 10/31/2013 0.00
Location 528 DOLES RIDGE ROAD

Information

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Current Billing Distribution		
School	60.00%	1,259.32
County	3.82%	80.18
Municipal	36.18%	759.37

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1524
Name: TARBOX, MICHAEL
Map/Lot: 042-363
Location: 528 DOLES RIDGE ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,280
Building	174,787
Assessment	215,067
Exemption	17,600
Taxable	197,467
Original Bill	2,383.43
Rate Per $1000	12.070
Paid To Date	2,383.43
Total Due	0.00

R1643
TARDIE, PAULA A.
TARDIE, ROBERT W.
3 RAINBOW CIRCLE
NORTH EASTERN MA 02356

Acres: 1.07
Map/Lot 044-197 **Book/Page** B11703P329 **Payment Due** 10/31/2013 0.00
Location 57 SILVER LANE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,430.06
County	3.82%	91.05
Municipal	36.18%	862.32

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1643
Name: TARDIE, PAULA A.
Map/Lot: 044-197
Location: 57 SILVER LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	155,748
Building	60,679
Assessment	216,427
Exemption	0
Taxable	216,427
Original Bill	2,612.27
Rate Per $1000	12.070
Paid To Date	2,612.27
Total Due	0.00

R325
TASSINARI, JOHN P.
TASSINARI, CAMILLE
8 WINTER STREET
EVERETT MA 02149

Acres: 0.40
Map/Lot 017-028 **Book/Page** B2842P314 **Payment Due** 10/31/2013 0.00
Location 109 CARROLL LANE

Information

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Current Billing Distribution		
School	60.00%	1,567.36
County	3.82%	99.79
Municipal	36.18%	945.12

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R325
Name: TASSINARI, JOHN P.
Map/Lot: 017-028
Location: 109 CARROLL LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	34,115
Building	74,271
Assessment	108,386
Exemption	11,000
Taxable	97,386
Original Bill	1,175.45
Rate Per $1000	12.070
Paid To Date	1,175.45
Total Due	0.00

R464
TAYLOR, GLENN
P.O. BOX 142
LIMERICK ME 04048

Acres: 0.33
Map/Lot 022-038
Location 6 LOCUST HILL ROAD

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	705.27
County	3.82%	44.90
Municipal	36.18%	425.28

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R464
Name: TAYLOR, GLENN
Map/Lot: 022-038
Location: 6 LOCUST HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	70,100
Building	185,799
Assessment	255,899
Exemption	11,000
Taxable	244,899
Original Bill	2,955.93
Rate Per $1000	12.070
Paid To Date	2,955.93
Total Due	0.00

R1890
TAYLOR, LARRY F.
TAYLOR, SANDRA A.
71 PATTERSON ROAD
LIMERICK ME 04048

Acres: 17.00
Map/Lot 052-014-C **Book/Page** B7286P141 **Payment Due** 10/31/2013 0.00
Location 71 PATTERSON ROAD

Information

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Current Billing Distribution		
School	60.00%	1,773.56
County	3.82%	112.92
Municipal	36.18%	1,069.46

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1890
Name: TAYLOR, LARRY F.
Map/Lot: 052-014-C
Location: 71 PATTERSON ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	45,240
Building	134,500
Assessment	179,740
Exemption	11,000
Taxable	168,740
Original Bill	2,036.69
Rate Per $1000	12.070
Paid To Date	2,036.69
Total Due	0.00

R1111
TAYLOR, SHAWNA
75 BURNHAM ROAD
LIMERICK ME 04048

Acres: 2.62
Map/Lot 037-005-A **Book/Page** B10266P326 **Payment Due** 10/31/2013 0.00
Location 75 BURNHAM ROAD

Information

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Current Billing Distribution		
School	60.00%	1,222.01
County	3.82%	77.80
Municipal	36.18%	736.87

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1111
Name: TAYLOR, SHAWNA
Map/Lot: 037-005-A
Location: 75 BURNHAM ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	38,387
Building	92,909
Assessment	131,296
Exemption	11,000
Taxable	120,296
Original Bill	1,451.97
Rate Per $1000	12.070
Paid To Date	1,451.97
Total Due	0.00

R444
TEASENFITZ, JANICE L.
26 CANNON HILL RD.
LIMERICK ME 04048

Acres: 0.76
Map/Lot 022-017 **Book/Page** B11583P315 **Payment Due** 10/31/2013 0.00
Location 26 CANNON HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	871.18
County	3.82%	55.47
Municipal	36.18%	525.32

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R444
Name: TEASENFITZ, JANICE L.
Map/Lot: 022-017
Location: 26 CANNON HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	55,000
Building	280,363
Assessment	335,363
Exemption	17,600
Taxable	317,763
Original Bill	3,835.40
Rate Per $1000	12.070
Paid To Date	3,835.40
Total Due	0.00

R461
TEDESCHI, ANTHONY T.
BUDZYNA, MARIAN R.
P.O. BOX 208
LIMERICK ME 04048

Acres: 3.50
Map/Lot 022-035 **Book/Page** B6321P198 **Payment Due** 10/31/2013 0.00
Location 5 SOKOKIS TRAIL NORTH

Information

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Current Billing Distribution		
School	60.00%	2,301.24
County	3.82%	146.51
Municipal	36.18%	1,387.65

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R461
Name: TEDESCHI, ANTHONY T.
Map/Lot: 022-035
Location: 5 SOKOKIS TRAIL NORTH

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	43,080
Building	49,664
Assessment	92,744
Exemption	11,000
Taxable	81,744
Original Bill	986.65
Rate Per $1000	12.070
Paid To Date	986.65
Total Due	0.00

R996
TEMPLE, BRIAN H.
9 RANGE E ROAD
LIMERICK ME 04048

Acres: 1.77
Map/Lot 032-028 **Book/Page** B3557P233 **Payment Due** 10/31/2013 0.00
Location 82 JOHNSON ROAD

Information

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Current Billing Distribution		
School	60.00%	591.99
County	3.82%	37.69
Municipal	36.18%	356.97

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R996
Name: TEMPLE, BRIAN H.
Map/Lot: 032-028
Location: 82 JOHNSON ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	30,400
Building	43,251
Assessment	73,651
Exemption	11,000
Taxable	62,651
Original Bill	756.20
Rate Per $1000	12.070
Paid To Date	756.20
Total Due	0.00

R913
TEMPLE, REBECCA C.
9 RANGE E ROAD
LIMERICK ME 04048

Acres: 0.50
Map/Lot 030-019 **Book/Page** B1357P444 **Payment Due** 10/31/2013 0.00
Location 9 RANGE E ROAD

Information

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Current Billing Distribution		
School	60.00%	453.72
County	3.82%	28.89
Municipal	36.18%	273.59

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R913
Name: TEMPLE, REBECCA C.
Map/Lot: 030-019
Location: 9 RANGE E ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	41,000
Building	103,347
Assessment	144,347
Exemption	11,000
Taxable	133,347
Original Bill	1,609.50
Rate Per $1000	12.070
Paid To Date	1,609.50
Total Due	0.00

R1109
TENNANT, STEPHANIE R.
TENNANT, ANTHONY J.
93 BURNHAM ROAD
LIMERICK ME 04048

Acres: 1.25
Map/Lot 037-004 **Book/Page** B15770P649 **Payment Due** 10/31/2013 0.00
Location 93 BURNHAM ROAD

Information

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Current Billing Distribution		
School	60.00%	965.70
County	3.82%	61.48
Municipal	36.18%	582.32

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1109
Name: TENNANT, STEPHANIE R.
Map/Lot: 037-004
Location: 93 BURNHAM ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	26,560
Building	29,670
Assessment	56,230
Exemption	0
Taxable	56,230
Original Bill	678.70
Rate Per $1000	12.070
Paid To Date	678.70
Total Due	0.00

R46
TERENZI, BONNIE-JEAN, TRUSTEE
100 GREAT BAY DRIVE WEST
GREENLAND NH 03840

Acres: 0.23
Map/Lot 010-046 **Book/Page** B15345P78 **Payment Due** 10/31/2013 0.00
Location 115 NORTH SHORE DRIVE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	407.22
County	3.82%	25.93
Municipal	36.18%	245.55

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R46
Name: TERENZI, BONNIE-JEAN, TRUSTEE
Map/Lot: 010-046
Location: 115 NORTH SHORE DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	61,870
Building	0
Assessment	61,870
Exemption	0
Taxable	61,870
Original Bill	746.77
Rate Per $1000	12.070
Paid To Date	746.77
Total Due	0.00

R1618
TERRACCIANO, EDMUND H.
TERRACCIANO, MARY R.
14 CHAPMAN COURT
NORTH HAVEN CT 06973

Acres: 0.76
Map/Lot 044-132 **Book/Page** B2122P337 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	448.06
County	3.82%	28.53
Municipal	36.18%	270.18

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1618
Name: TERRACCIANO, EDMUND H.
Map/Lot: 044-132
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	25,080
Building	0
Assessment	25,080
Exemption	0
Taxable	25,080
Original Bill	302.72
Rate Per $1000	12.070
Paid To Date	302.72
Total Due	0.00

R1330
TERRANOVA, FRANK A.
61 BRENTWOOD CIR.
NORTH ANDOVER MA 01845

Acres: 1.27
Map/Lot 041-248 **Book/Page** B5953P56 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	181.63
County	3.82%	11.56
Municipal	36.18%	109.52

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1330
Name: TERRANOVA, FRANK A.
Map/Lot: 041-248
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	51,000
Building	136,275
Assessment	187,275
Exemption	0
Taxable	187,275
Original Bill	2,260.41
Rate Per $1000	12.070
Paid To Date	2,260.41
Total Due	0.00

R6
TERRY, MARK E.
DIMICHELE, LESLIE A.
5099 GARRISON STREET UNIT #6
WHEAT RIDGE CO 80033

Acres: 5.00
Map/Lot 010-001-003 **Book/Page** B13984P217 **Payment Due** 10/31/2013 0.00
Location 220 WATSON HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	1,356.25
County	3.82%	86.35
Municipal	36.18%	817.82

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R6
Name: TERRY, MARK E.
Map/Lot: 010-001-003
Location: 220 WATSON HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	33,981
Building	55,081
Assessment	89,062
Exemption	11,000
Taxable	78,062
Original Bill	942.21
Rate Per $1000	12.070
Paid To Date	942.21
Total Due	0.00

R619
THAYER, A. GORDON JR.
THAYER, LOUISE A.
23 WESCOTT STREET
LIMERICK ME 04048

Acres: 0.32
Map/Lot 023-073 **Book/Page** B1972P817 **Payment Due** 10/31/2013 0.00
Location 23 WESCOTT STREET

Information

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Current Billing Distribution		
School	60.00%	565.33
County	3.82%	35.99
Municipal	36.18%	340.89

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R619
Name: THAYER, A. GORDON JR.
Map/Lot: 023-073
Location: 23 WESCOTT STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	27,440
Building	52,881
Assessment	80,321
Exemption	11,000
Taxable	69,321
Original Bill	836.70
Rate Per $1000	12.070
Paid To Date	836.70
Total Due	0.00

R2373
THAYER, THOMAS
21 WESCOTT STREET
LIMERICK ME 04048

Acres: 0.28
Map/Lot 023-074 **Book/Page** B15489P537 **Payment Due** 10/31/2013 0.00
Location 21 WESCOTT STREET

Information

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Current Billing Distribution		
School	60.00%	502.02
County	3.82%	31.96
Municipal	36.18%	302.72

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2373
Name: THAYER, THOMAS
Map/Lot: 023-074
Location: 21 WESCOTT STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	0
Building	28,806
Assessment	28,806
Exemption	11,000
Taxable	17,806
Original Bill	214.92
Rate Per $1000	12.070
Paid To Date	214.92
Total Due	0.00

R865
THERIAULT, LORI
74 PLEASANT HILL RD.
LIMERICK ME 04048

Acres: 0.00
Map/Lot 028-001-052
Location 74 PLEASANT HILL ROAD

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	128.95
County	3.82%	8.21
Municipal	36.18%	77.76

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R865
Name: THERIAULT, LORI
Map/Lot: 028-001-052
Location: 74 PLEASANT HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,680
Building	159,355
Assessment	202,035
Exemption	0
Taxable	202,035
Original Bill	2,438.56
Rate Per $1000	12.070
Paid To Date	2,438.56
Total Due	0.00

R1226
THERRIEN, MATTHEW E.
THERRIEN, KELLY J.
26 WHIPPOORWILL DRIVE
LIMERICK ME 04048

Acres: 1.67
Map/Lot 040-005 **Book/Page** B14903P596 **Payment Due** 10/31/2013 0.00
Location 26 WHIPPOORWILL DRIVE

Information

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Current Billing Distribution		
School	60.00%	1,463.14
County	3.82%	93.15
Municipal	36.18%	882.27

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1226
Name: THERRIEN, MATTHEW E.
Map/Lot: 040-005
Location: 26 WHIPPOORWILL DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	38,600
Building	17,715
Assessment	56,315
Exemption	0
Taxable	56,315
Original Bill	679.72
Rate Per $1000	12.070
Paid To Date	679.72
Total Due	0.00

R149
THIEMKE-GREENE, SABRINA
2 SAWYER MOUNTAIN ROAD
LIMERICK ME 04048

Acres: 2.30
Map/Lot 014-002-C **Book/Page** B16432P926 **Payment Due** 10/31/2013 0.00
Location 2 SAWYER MOUNTAIN ROAD

Information

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Current Billing Distribution		
School	60.00%	407.83
County	3.82%	25.97
Municipal	36.18%	245.92

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R149
Name: THIEMKE-GREENE, SABRINA
Map/Lot: 014-002-C
Location: 2 SAWYER MOUNTAIN ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	47,200
Building	0
Assessment	47,200
Exemption	0
Taxable	47,200
Original Bill	569.70
Rate Per $1000	12.070
Paid To Date	569.70
Total Due	0.00

R474
THISSE, NICHOLS
4 MORNINGSIDE DRIVE
DOVER MA 02030

Acres: 11.60
Map/Lot 022-048 **Book/Page** B2110P525 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	341.82
County	3.82%	21.76
Municipal	36.18%	206.12

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R474
Name: THISSE, NICHOLS
Map/Lot: 022-048
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	137,700
Building	0
Assessment	137,700
Exemption	0
Taxable	137,700
Original Bill	1,662.04
Rate Per $1000	12.070
Paid To Date	1,662.04
Total Due	0.00

R1686
THISSE, NICHOLS H.
THISSE, MARION A.
4 MORNINGSIDE DR.
DOVER MA 02030

Acres: 16.00
Map/Lot 044-288 **Book/Page** B2032P174 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	997.22
County	3.82%	63.49
Municipal	36.18%	601.33

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1686
Name: THISSE, NICHOLS H.
Map/Lot: 044-288
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	185,000
Building	52,639
Assessment	237,639
Exemption	11,000
Taxable	226,639
Original Bill	2,735.53
Rate Per $1000	12.070
Paid To Date	2,735.53
Total Due	0.00

R75
THOMAS, PETER W.
C/O ANDERSON, LAURIE
75 SCOBIE POND ROAD
DERRY NH 03038

Acres: 1.75
Map/Lot 010-007 **Book/Page** B2710P128 **Payment Due** 10/31/2013 0.00
Location 14 THOMAS STREET

Information

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Current Billing Distribution		
School	60.00%	1,641.32
County	3.82%	104.50
Municipal	36.18%	989.71

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R75
Name: THOMAS, PETER W.
Map/Lot: 010-007
Location: 14 THOMAS STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	37,010
Building	115,621
Assessment	152,631
Exemption	0
Taxable	152,631
Original Bill	1,842.26
Rate Per $1000	12.070
Paid To Date	1,842.26
Total Due	0.00

R1364
THOMES, GLENN P.
2 FAIRVIEW TERRACE
LIMERICK ME 04048

Acres: 0.58
Map/Lot 041-307 **Book/Page** B14240P895 **Payment Due** 10/31/2013 0.00
Location 2 FAIRVIEW TERRACE

Information

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Current Billing Distribution		
School	60.00%	1,105.36
County	3.82%	70.37
Municipal	36.18%	666.53

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1364
Name: THOMES, GLENN P.
Map/Lot: 041-307
Location: 2 FAIRVIEW TERRACE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

R923
THOMPSON, ROBERT J. & DONNA B., TRUSTEES
THOMPSON, ROBERT J.& DONNA B. LIVING TRUST
55 MAIN ST.
LIMERICK ME 04048

Current Billing Information	
Land	46,120
Building	180,556
Assessment	226,676
Exemption	11,000
Taxable	215,676
Original Bill	2,603.21
Rate Per $1000	12.070
Paid To Date	2,603.21
Total Due	0.00

Acres: 3.06
Map/Lot 030-024 **Book/Page** B10869P3396 **Payment Due** 10/31/2013 0.00
Location 55 MAIN STREET

Information

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Current Billing Distribution		
School	60.00%	1,561.93
County	3.82%	99.44
Municipal	36.18%	941.84

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R923
Name: THOMPSON, ROBERT J. & DONNA B., TR
Map/Lot: 030-024
Location: 55 MAIN STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	41,200
Building	7,945
Assessment	49,145
Exemption	11,000
Taxable	38,145
Rate Per $1000	12.070
Total Due	460.41

R807
THORNE, CLIFFORD A. JR.
THORNE, MARILEE E.
21 BROOKSIDE AVENUE
LIMERICK ME 04048

Acres: 3.60
Map/Lot 027-004-E **Book/Page** B9654P173 **Payment Due** 10/31/2013 460.41
Location 21 BROOKSIDE LANE

Information

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Current Billing Distribution		
School	60.00%	276.25
County	3.82%	17.59
Municipal	36.18%	166.58

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R807
Name: THORNE, CLIFFORD A. JR.
Map/Lot: 027-004-E
Location: 21 BROOKSIDE LANE

10/31/2013 460.41

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	41,280
Building	110,195
Assessment	151,475
Exemption	11,000
Taxable	140,475
Original Bill	1,695.53
Rate Per $1000	12.070
Paid To Date	1,695.53
Total Due	0.00

R1338
THORNE, DAVID W.
THORNE, KERRY
117 DEER CROSSING ROAD
LIMERICK ME 04048

Acres: 1.32
Map/Lot 041-259 **Book/Page** B13790P167 **Payment Due** 10/31/2013 0.00
Location 117 DEER CROSSING ROAD

Information

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Current Billing Distribution		
School	60.00%	1,017.32
County	3.82%	64.77
Municipal	36.18%	613.44

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1338
Name: THORNE, DAVID W.
Map/Lot: 041-259
Location: 117 DEER CROSSING ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	47,075
Building	213,710
Assessment	260,785
Exemption	11,000
Taxable	249,785
Original Bill	3,014.90
Rate Per $1000	12.070
Paid To Date	3,014.90
Total Due	0.00

R947
THORNE, JONATHAN D.
THORNE, ROBIN L.
326 ELM STREET
LIMERICK ME 04048

Acres: 5.00
Map/Lot 031-018-004 **Book/Page** B8507P240 **Payment Due** 10/31/2013 0.00
Location 326 ELM STREET

Information

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Current Billing Distribution		
School	60.00%	1,808.94
County	3.82%	115.17
Municipal	36.18%	1,090.79

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R947
Name: THORNE, JONATHAN D.
Map/Lot: 031-018-004
Location: 326 ELM STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	56,000
Building	177,330
Assessment	233,330
Exemption	11,000
Taxable	222,330
Original Bill	2,683.52
Rate Per $1000	12.070
Paid To Date	2,683.52
Total Due	0.00

R1039
THORNE, PAUL K.
THORNE, WENDY M.
263 PATTERSON ROAD
LIMERICK ME 04048

Acres: 2.00
Map/Lot 033-005-A-004 **Book/Page** B4701P320 **Payment Due** 10/31/2013 0.00
Location 263 PATTERSON ROAD

Information

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Current Billing Distribution		
School	60.00%	1,610.11
County	3.82%	102.51
Municipal	36.18%	970.90

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1039
Name: THORNE, PAUL K.
Map/Lot: 033-005-A-004
Location: 263 PATTERSON ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

R633
THORNE, REBECCA
P.O. BOX 289
LIMERICK ME 04048

Current Billing Information	
Land	32,800
Building	69,835
Assessment	102,635
Exemption	11,000
Taxable	91,635
Original Bill	1,106.03
Rate Per $1000	12.070
Paid To Date	1,106.03
Total Due	0.00

Acres: 0.24
Map/Lot 023-087 **Book/Page** B15655P711 **Payment Due** 10/31/2013 0.00
Location 28 WESCOTT STREET

Information

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Current Billing Distribution		
School	60.00%	663.62
County	3.82%	42.25
Municipal	36.18%	400.16

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R633
Name: THORNE, REBECCA
Map/Lot: 023-087
Location: 28 WESCOTT STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	35,980
Building	198,848
Assessment	234,828
Exemption	0
Taxable	234,828
Original Bill	2,834.37
Rate Per $1000	12.070
Paid To Date	2,834.37
Total Due	0.00

R490
THREE RIVERS REALTY
C/O HOWE
194 LOWD RD.
CORNISH ME 04020

Acres: 0.47
Map/Lot 022-064 **Book/Page** B2514P194 **Payment Due** 10/31/2013 0.00
Location 26 MAIN STREET

Information

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Current Billing Distribution		
School	60.00%	1,700.62
County	3.82%	108.27
Municipal	36.18%	1,025.48

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R490
Name: THREE RIVERS REALTY
Map/Lot: 022-064
Location: 26 MAIN STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	109,910
Building	130,255
Assessment	240,165
Exemption	0
Taxable	240,165
Original Bill	2,898.79
Rate Per $1000	12.070
Paid To Date	2,898.79
Total Due	0.00

R1608
THURSTON, KIMBERLY A.
59 EAST GRAND AVENUE #5
SCARBOROUGH ME 04074

Acres: 2.08
Map/Lot 044-114 **Book/Page** B16529P647 **Payment Due** 10/31/2013 0.00
Location 18 VISION CIRCLE

Information

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Current Billing Distribution		
School	60.00%	1,739.27
County	3.82%	110.73
Municipal	36.18%	1,048.78

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1608
Name: THURSTON, KIMBERLY A.
Map/Lot: 044-114
Location: 18 VISION CIRCLE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	50,400
Building	76,125
Assessment	126,525
Exemption	11,000
Taxable	115,525
Original Bill	1,394.39
Rate Per $1000	12.070
Paid To Date	1,394.39
Total Due	0.00

R2014
THYNG, JOSHUA R.
114 ELM STREET
LIMERICK ME 04048

Acres: 5.20
Map/Lot 030-011
Location 114 ELM STREET

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	836.63
County	3.82%	53.27
Municipal	36.18%	504.49

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2014
Name: THYNG, JOSHUA R.
Map/Lot: 030-011
Location: 114 ELM STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	34,380
Building	103,692
Assessment	138,072
Exemption	11,000
Taxable	127,072
Original Bill	1,533.76
Rate Per $1000	12.070
Paid To Date	1,533.76
Total Due	0.00

R431
THYNG, LAURA M.
P.O. BOX 154
LIMERICK ME 04048

Acres: 0.35
Map/Lot 022-101 **Book/Page** B9689P106 **Payment Due** 10/31/2013 0.00
Location 31 ELM STREET

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	920.26
County	3.82%	58.59
Municipal	36.18%	554.91

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R431
Name: THYNG, LAURA M.
Map/Lot: 022-101
Location: 31 ELM STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	38,000
Building	9,543
Assessment	47,543
Exemption	11,000
Taxable	36,543
Original Bill	441.07
Rate Per $1000	12.070
Paid To Date	441.07
Total Due	0.00

R102
TIBBETTS, CHARLES
181 WATSON HILL RD.
LIMERICK ME 04048

Acres: 2.00
Map/Lot 011-004-004 **Book/Page** B10035P97 **Payment Due** 10/31/2013 0.00
Location 181 WATSON HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	264.64
County	3.82%	16.85
Municipal	36.18%	159.58

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R102
Name: TIBBETTS, CHARLES
Map/Lot: 011-004-004
Location: 181 WATSON HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	33,440
Building	68,257
Assessment	101,697
Exemption	11,000
Taxable	90,697
Original Bill	1,094.71
Rate Per $1000	12.070
Paid To Date	1,094.71
Total Due	0.00

R641
TIBBETTS, GLEN & DEEDEE
LEPAGE, ROLAND C.
19 MAPLE STREET
LIMERICK ME 04048

Acres: 0.28
Map/Lot 023-094 **Book/Page** B14174P692 **Payment Due** 10/31/2013 0.00
Location 19 MAPLE STREET

Information

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Current Billing Distribution		
School	60.00%	656.83
County	3.82%	41.82
Municipal	36.18%	396.07

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R641
Name: TIBBETTS, GLEN & DEEDEE
Map/Lot: 023-094
Location: 19 MAPLE STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	43,080
Building	101,651
Assessment	144,731
Exemption	0
Taxable	144,731
Original Bill	1,746.90
Rate Per $1000	12.070
Paid To Date	1,746.90
Total Due	0.00

R2355
TIDWELL, TRINA M.
291 ELM STREET
LIMERICK ME 04048

Acres: 1.77
Map/Lot 031-024-A **Book/Page** B16081P812 **Payment Due** 10/31/2013 0.00
Location 291 ELM STREET

Information

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Current Billing Distribution		
School	60.00%	1,048.14
County	3.82%	66.73
Municipal	36.18%	632.03

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2355
Name: TIDWELL, TRINA M.
Map/Lot: 031-024-A
Location: 291 ELM STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	141,690
Building	82,639
Assessment	224,329
Exemption	0
Taxable	224,329
Original Bill	2,707.65
Rate Per $1000	12.070
Paid To Date	2,707.65
Total Due	0.00

R337
TIESO, CHARLES V.
TIESO, SUSAN B.
504 WOODLAKE DRIVE
COPPELL TX 75019

Acres: 0.20
Map/Lot 017-039 **Book/Page** B11200P289 **Payment Due** 10/31/2013 0.00
Location 18 FRANCIS LANE

Information

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Current Billing Distribution		
School	60.00%	1,624.59
County	3.82%	103.43
Municipal	36.18%	979.63

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R337
Name: TIESO, CHARLES V.
Map/Lot: 017-039
Location: 18 FRANCIS LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	31,600
Building	0
Assessment	31,600
Exemption	0
Taxable	31,600
Original Bill	381.41
Rate Per $1000	12.070
Paid To Date	381.41
Total Due	0.00

R348
TILGHMAN, PATRICIA R.
902 BURNETT
DEL RIO TX 78841

Acres: 3.80
Map/Lot 017-005 **Book/Page** B1812P736 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	228.85
County	3.82%	14.57
Municipal	36.18%	137.99

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R348
Name: TILGHMAN, PATRICIA R.
Map/Lot: 017-005
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	20,480
Building	0
Assessment	20,480
Exemption	0
Taxable	20,480
Original Bill	247.19
Rate Per $1000	12.070
Paid To Date	247.19
Total Due	0.00

R308
TILGHMAN, PATRICIA R.
902 BURNETT
DEL RIO TX 78840

Acres: 0.51
Map/Lot 017-014 **Book/Page** B1812P736 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	148.31
County	3.82%	9.44
Municipal	36.18%	89.43

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R308
Name: TILGHMAN, PATRICIA R.
Map/Lot: 017-014
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	52,000
Building	129,787
Assessment	181,787
Exemption	0
Taxable	181,787
Original Bill	2,194.17
Rate Per $1000	12.070
Paid To Date	2,194.17
Total Due	0.00

R274
TILLOTSON, KELLY
TILLOTSON, STEPHEN
17 HOLLAND POND ROAD
LIMERICK ME 04048

Acres: 5.50
Map/Lot 016-094 **Book/Page** B15525P879 **Payment Due** 10/31/2013 0.00
Location 17 HOLLAND POND ROAD

Information

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Current Billing Distribution		
School	60.00%	1,316.50
County	3.82%	83.82
Municipal	36.18%	793.85

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R274
Name: TILLOTSON, KELLY
Map/Lot: 016-094
Location: 17 HOLLAND POND ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Personal Property Tax Bill

P87
TIME WARNER CABLE INTERNET LLC
C/O TIME WARNER CABLE TAX DEPT
P.O. BOX 7467
CHARLOTTE NC 28241-7467

Current Billing Information	
FURNITURE &	0
MACHINERY &	0
TELECOMMUNICATIONS	0
Other P/P	15,300
Assessment	15,300
Exemption	0
Taxable	15,300
Original Bill	184.67
Rate Per $1000	12.070
Paid To Date	184.67
Total Due	0.00

Map/Lot
Location

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	110.80
County	3.82%	7.05
Municipal	36.18%	66.81

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Personal Property Tax Bill

Account: P87
Name: TIME WARNER CABLE INTERNET LLC
Map/Lot:
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Personal Property Tax Bill

P78
TIME WARNER CABLE NORTHEAST LLC
P.O. BOX 7467
CHARLOTTE NC 28241-7467

Current Billing Information	
FURNITURE &	0
MACHINERY &	0
TELECOMMUNICATIONS	0
Other P/P	480,100
Assessment	480,100
Exemption	0
Taxable	480,100
Original Bill	5,794.81
Rate Per $1000	12.070
Paid To Date	5,794.81
Total Due	0.00

Map/Lot
Location

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	3,476.89
County	3.82%	221.36
Municipal	36.18%	2,096.56

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Personal Property Tax Bill

Account: P78
Name: TIME WARNER CABLE NORTHEAST LLC
Map/Lot:
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	177,817
Building	91,544
Assessment	269,361
Exemption	0
Taxable	269,361
Original Bill	3,251.19
Rate Per $1000	12.070
Paid To Date	3,251.19
Total Due	0.00

R319
TIMMONS, ERIK
TIMMONS, KATHLEEN
16R PINEWOOD ROAD
WILMINGTON MA 01887

Acres: 0.79
Map/Lot 017-022 **Book/Page** B15493P808 **Payment Due** 10/31/2013 0.00
Location 8 MEADOW LANE

Information

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Current Billing Distribution		
School	60.00%	1,950.71
County	3.82%	124.20
Municipal	36.18%	1,176.28

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R319
Name: TIMMONS, ERIK
Map/Lot: 017-022
Location: 8 MEADOW LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	52,160
Building	148,527
Assessment	200,687
Exemption	11,000
Taxable	189,687
Original Bill	2,289.52
Rate Per $1000	12.070
Paid To Date	2,289.52
Total Due	0.00

R588
TIRRELL, ROBERT W.
TIRRELL, MARY F.
3 HILLVIEW AVENUE
LIMERICK ME 04048

Acres: 1.04
Map/Lot 023-046 **Book/Page** B2874P65 **Payment Due** 10/31/2013 0.00
Location 3 HILLVIEW AVENUE

Information

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Current Billing Distribution		
School	60.00%	1,373.71
County	3.82%	87.46
Municipal	36.18%	828.35

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R588
Name: TIRRELL, ROBERT W.
Map/Lot: 023-046
Location: 3 HILLVIEW AVENUE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	60,000
Building	147,807
Assessment	207,807
Exemption	11,000
Taxable	196,807
Original Bill	2,375.46
Rate Per $1000	12.070
Paid To Date	2,375.46
Total Due	0.00

R1011
TOBIAS, THOMAS J.
TOBIAS, WENDY J.
491 RANGE E ROAD
LIMERICK ME 04048

Acres: 4.00
Map/Lot 032-006-A **Book/Page** B8032P36 **Payment Due** 10/31/2013 0.00
Location 491 RANGE E ROAD

Information

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Current Billing Distribution		
School	60.00%	1,425.28
County	3.82%	90.74
Municipal	36.18%	859.44

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1011
Name: TOBIAS, THOMAS J.
Map/Lot: 032-006-A
Location: 491 RANGE E ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,000
Building	87,997
Assessment	129,997
Exemption	11,000
Taxable	118,997
Original Bill	1,436.29
Rate Per $1000	12.070
Paid To Date	1,436.29
Total Due	0.00

R427
TODD, LEO M.
TODD, ELLEN W.
2 PARSONSFIELD ROAD
LIMERICK ME 04048

Acres: 1.50
Map/Lot 022-001 **Book/Page** B3520P288 **Payment Due** 10/31/2013 0.00
Location 2 PARSONSFIELD ROAD

Information

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Current Billing Distribution		
School	60.00%	861.77
County	3.82%	54.87
Municipal	36.18%	519.65

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R427
Name: TODD, LEO M.
Map/Lot: 022-001
Location: 2 PARSONSFIELD ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	5,040
Building	0
Assessment	5,040
Exemption	0
Taxable	5,040
Original Bill	60.83
Rate Per $1000	12.070
Paid To Date	60.83
Total Due	0.00

R1790
TOMASZEWSKI, STANLEY D., HEIRS
C/O CHOLY, JOANNE
62 GLENWOOD AVENUE
STRATFORD CT 06614

Acres: 0.40
Map/Lot 046-089 **Book/Page** B8094P110 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	36.50
County	3.82%	2.32
Municipal	36.18%	22.01

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1790
Name: TOMASZEWSKI, STANLEY D., HEIRS
Map/Lot: 046-089
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	30,880
Building	154,975
Assessment	185,855
Exemption	11,000
Taxable	174,855
Original Bill	2,110.50
Rate Per $1000	12.070
Paid To Date	2,110.50
Total Due	0.00

R433
TOPHAM, IRENE
39 SCHOOL STREET
LIMERICK ME 04048

Acres: 0.16
Map/Lot 022-103 **Book/Page** B13479P1 **Payment Due** 10/31/2013 0.00
Location 39 SCHOOL STREET

Information

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Current Billing Distribution		
School	60.00%	1,266.30
County	3.82%	80.62
Municipal	36.18%	763.58

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R433
Name: TOPHAM, IRENE
Map/Lot: 022-103
Location: 39 SCHOOL STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	41,720
Building	86,853
Assessment	128,573
Exemption	0
Taxable	128,573
Original Bill	1,551.88
Rate Per $1000	12.070
Paid To Date	1,551.88
Total Due	0.00

R3488
TOPHAM, TREVIS
TOPHAM, BONNIE L.
17 PLEASANT AVENUE
SCARBOROUGH ME 04074

Acres: 1.43
Map/Lot 012-009-005 **Book/Page** B16178P799 **Payment Due** 10/31/2013 0.00
Location 142 LOMBARD HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	931.13
County	3.82%	59.28
Municipal	36.18%	561.47

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R3488
Name: TOPHAM, TREVIS
Map/Lot: 012-009-005
Location: 142 LOMBARD HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	5,040
Building	0
Assessment	5,040
Exemption	0
Taxable	5,040
Original Bill	60.83
Rate Per $1000	12.070
Paid To Date	60.83
Total Due	0.00

R1774
TOSHACH, PATRICK
TOSHACH, ALYANDRA
6 FOX RUN
DANVERS MA 01923

Acres: 0.41
Map/Lot 046-003 **Book/Page** B2117P579 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	36.50
County	3.82%	2.32
Municipal	36.18%	22.01

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1774
Name: TOSHACH, PATRICK
Map/Lot: 046-003
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	156,680
Building	172,722
Assessment	329,402
Exemption	11,000
Taxable	318,402
Original Bill	3,843.11
Rate Per $1000	12.070
Paid To Date	3,843.11
Total Due	0.00

R734
TOTH, JOANNE
TOTH, DARRYLL R.
126 PICKEREL POND ROAD
LIMERICK ME 04048

Acres: 1.17
Map/Lot 024-085 **Book/Page** B15924P964 **Payment Due** 10/31/2013 0.00
Location 126 PICKEREL POND ROAD

Information

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Current Billing Distribution		
School	60.00%	2,305.87
County	3.82%	146.81
Municipal	36.18%	1,390.44

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R734
Name: TOTH, JOANNE
Map/Lot: 024-085
Location: 126 PICKEREL POND ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,160
Building	86,240
Assessment	126,400
Exemption	11,000
Taxable	115,400
Original Bill	1,392.88
Rate Per $1000	12.070
Paid To Date	1,392.88
Total Due	0.00

R1175
TOTTLE, VICKI R.
23 MOOSE DRIVE
LIMERICK ME 04048

Acres: 1.04
Map/Lot 039-019 **Book/Page** B5732P27 **Payment Due** 10/31/2013 0.00
Location 23 MOOSE DRIVE

Information

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Current Billing Distribution		
School	60.00%	835.73
County	3.82%	53.21
Municipal	36.18%	503.94

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1175
Name: TOTTLE, VICKI R.
Map/Lot: 039-019
Location: 23 MOOSE DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	163,450
Building	122,103
Assessment	285,553
Exemption	0
Taxable	285,553
Original Bill	3,446.62
Rate Per $1000	12.070
Paid To Date	3,446.62
Total Due	0.00

R329
TOWLE, MICHAEL C.
TOWLE, LINDA L.
69 FISHER STREET
MEDWAU MA 02053

Acres: 0.56
Map/Lot 017-031 **Book/Page** B9532P94 **Payment Due** 10/31/2013 0.00
Location 93 CARROLL LANE

Information

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Current Billing Distribution		
School	60.00%	2,067.97
County	3.82%	131.66
Municipal	36.18%	1,246.99

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R329
Name: TOWLE, MICHAEL C.
Map/Lot: 017-031
Location: 93 CARROLL LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Personal Property Tax Bill

Current Billing Information	
FURNITURE &	0
MACHINERY &	54,350
TELECOMMUNICATIONS	0
Other P/P	0
Assessment	54,350
Exemption	54,350
Taxable	0
Rate Per $1000	12.070
Total Due	0.00

P97
TOYOTA FINANCIAL SERVICES
19001 S. WESTERN AVENUE
TORRANCE CA 90509

Map/Lot
Location

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	0.00
County	3.82%	0.00
Municipal	36.18%	0.00

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Personal Property Tax Bill

Account: P97
Name: TOYOTA FINANCIAL SERVICES
Map/Lot:
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,000
Building	119,110
Assessment	159,110
Exemption	11,000
Taxable	148,110
Original Bill	1,787.69
Rate Per $1000	12.070
Paid To Date	1,787.69
Total Due	0.00

R927
TRAVER, HENRY B.
TRAVER, DONNA L.
36 ELM STREET
LIMERICK ME 04048

Acres: 1.00
Map/Lot 030-006 **Book/Page** B9070P74 **Payment Due** 10/31/2013 0.00
Location 36 ELM STREET

Information

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Current Billing Distribution		
School	60.00%	1,072.61
County	3.82%	68.29
Municipal	36.18%	646.79

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R927
Name: TRAVER, HENRY B.
Map/Lot: 030-006
Location: 36 ELM STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	132,470
Building	44,136
Assessment	176,606
Exemption	0
Taxable	176,606
Original Bill	2,131.63
Rate Per $1000	12.070
Paid To Date	2,131.63
Total Due	0.00

R660
TRETOLA, MICHAEL J.
TRETOLA, CHARLEEN J.
136 LAKE STREET
PEABODY MA 01960

Acres: 0.39
Map/Lot 024-017 **Book/Page** B1959P573 **Payment Due** 10/31/2013 0.00
Location 38 COTTAGE ROAD

Information

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Current Billing Distribution		
School	60.00%	1,278.98
County	3.82%	81.43
Municipal	36.18%	771.22

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R660
Name: TRETOLA, MICHAEL J.
Map/Lot: 024-017
Location: 38 COTTAGE ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	172,440
Building	94,361
Assessment	266,801
Exemption	0
Taxable	266,801
Original Bill	3,220.29
Rate Per $1000	12.070
Paid To Date	3,220.29
Total Due	0.00

R63
TROIANO, JOSEPH
166 FAIRWAY DRIVE
ATTLEBORO MA 02703

Acres: 2.24
Map/Lot 010-059 **Book/Page** B10565P337 **Payment Due** 10/31/2013 0.00
Location 40 PHILPOT'S LANDING

Information

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Current Billing Distribution		
School	60.00%	1,932.17
County	3.82%	123.02
Municipal	36.18%	1,165.10

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R63
Name: TROIANO, JOSEPH
Map/Lot: 010-059
Location: 40 PHILPOT'S LANDING

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	41,800
Building	62,047
Assessment	103,847
Exemption	17,600
Taxable	86,247
Original Bill	1,041.00
Rate Per $1000	12.070
Paid To Date	1,041.00
Total Due	0.00

R820
TUCKER, EARL M.
TUCKER, PRISCILLA C.
77 NORTON ROAD
LIMERICK ME 04048

Acres: 1.45
Map/Lot 027-008-D **Book/Page** B11951P288 **Payment Due** 10/31/2013 0.00
Location 77 NORTON ROAD

Information

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Current Billing Distribution		
School	60.00%	624.60
County	3.82%	39.77
Municipal	36.18%	376.63

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R820
Name: TUCKER, EARL M.
Map/Lot: 027-008-D
Location: 77 NORTON ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	141,690
Building	46,771
Assessment	188,461
Exemption	0
Taxable	188,461
Original Bill	2,274.72
Rate Per $1000	12.070
Paid To Date	2,274.72
Total Due	0.00

R33
TULLA, DONNA L.
TULLA, NANCY E.
332 ESSEX AVENUE
GLOUCESTER MA 01930

Acres: 0.20
Map/Lot 010-030 **Book/Page** B2936P210 **Payment Due** 10/31/2013 0.00
Location 172 NORTH SHORE DRIVE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,364.83
County	3.82%	86.89
Municipal	36.18%	822.99

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R33
Name: TULLA, DONNA L.
Map/Lot: 010-030
Location: 172 NORTH SHORE DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	41,520
Building	110,183
Assessment	151,703
Exemption	11,000
Taxable	140,703
Original Bill	1,698.29
Rate Per $1000	12.070
Paid To Date	1,698.29
Total Due	0.00

R1217
TURBIDE, BRIAN A.
TURBIDE, JENNIFER L.
35 SPORTSMANS WAY
LIMERICK ME 04048

Acres: 1.38
Map/Lot 040-024
Location 35 SPORTSMANS WAY

Payment Due 10/31/2013 0.00

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,018.97
County	3.82%	64.87
Municipal	36.18%	614.44

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1217
Name: TURBIDE, BRIAN A.
Map/Lot: 040-024
Location: 35 SPORTSMANS WAY

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	158,620
Building	496,105
Assessment	654,725
Exemption	0
Taxable	654,725
Original Bill	7,902.53
Rate Per $1000	12.070
Paid To Date	7,902.53
Total Due	0.00

R574
TW PROPERTIES LLC
81 CENTRAL AVENUE
LIMERICK ME 04048

Acres: 4.31
Map/Lot 023-036-A **Book/Page** B16225P971 **Payment Due** 10/31/2013 0.00
Location 81 CENTRAL AVENUE

Information

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Current Billing Distribution		
School	60.00%	4,741.52
County	3.82%	301.88
Municipal	36.18%	2,859.14

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R574
Name: TW PROPERTIES LLC
Map/Lot: 023-036-A
Location: 81 CENTRAL AVENUE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	186,040
Building	130,109
Assessment	316,149
Exemption	0
Taxable	316,149
Original Bill	3,815.92
Rate Per $1000	12.070
Paid To Date	3,815.92
Total Due	0.00

R298
TYRIE, ROBIN R.
34 ROYAL CREST DRIVE #10
NORTH ANDOVER MA 01845

Acres: 2.02
Map/Lot 017-013-A-001 **Book/Page** B9609P7 **Payment Due** 10/31/2013 0.00
Location 88 HOYT ROAD

Information

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Current Billing Distribution		
School	60.00%	2,289.55
County	3.82%	145.77
Municipal	36.18%	1,380.60

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R298
Name: TYRIE, ROBIN R.
Map/Lot: 017-013-A-001
Location: 88 HOYT ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Personal Property Tax Bill

Current Billing Information	
FURNITURE &	5,410
MACHINERY &	0
TELECOMMUNICATIONS	0
Other P/P	0
Assessment	5,410
Exemption	5,410
Taxable	0
Rate Per $1000	12.070
Total Due	0.00

P95
U.S. BANK NATIONAL ASSOCIATION
1310 MADRID STREET
SUITE 100
MARSHALL MN 56258

Map/Lot
Location

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	0.00
County	3.82%	0.00
Municipal	36.18%	0.00

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Personal Property Tax Bill

Account: P95
Name: U.S. BANK NATIONAL ASSOCIATION
Map/Lot:
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	0
Building	95,000
Assessment	95,000
Exemption	0
Taxable	95,000
Original Bill	1,146.65
Rate Per $1000	12.070
Paid To Date	1,146.65
Total Due	0.00

R3448
U.S. CELLULAR
ATTN: ALEX MUNTZ
P.O. BOX 31369
CHICAGO IL 60631

Acres: 0.00
Map/Lot 029-014-ON
Location

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	687.99
County	3.82%	43.80
Municipal	36.18%	414.86

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R3448
Name: U.S. CELLULAR
Map/Lot: 029-014-ON
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	176,220
Building	162,962
Assessment	339,182
Exemption	0
Taxable	339,182
Original Bill	4,093.93
Rate Per $1000	12.070
Paid To Date	4,093.93
Total Due	0.00

R338
UHLENDORF, PETER
UHLENDORF, DEBORAH G.
97 BROOKLINE STREET
PEPPERELL MA 01463

Acres: 0.73
Map/Lot 017-040 **Book/Page** B6259P262 **Payment Due** 10/31/2013 0.00
Location 15 FRANCIS LANE

Information

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Current Billing Distribution		
School	60.00%	2,456.36
County	3.82%	156.39
Municipal	36.18%	1,481.18

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R338
Name: UHLENDORF, PETER
Map/Lot: 017-040
Location: 15 FRANCIS LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	152,560
Building	48,933
Assessment	201,493
Exemption	0
Taxable	201,493
Original Bill	2,432.02
Rate Per $1000	12.070
Paid To Date	2,432.02
Total Due	0.00

R546
URQUHART, BRUCE M.
URQUHART, CLAIRE T.
319 TWOMBLEY RD.
SANFORD ME 04073

Acres: 0.34
Map/Lot 023-013 **Book/Page** B9638P47 **Payment Due** 10/31/2013 0.00
Location 37 CARROLL LANE

Information

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Current Billing Distribution		
School	60.00%	1,459.21
County	3.82%	92.90
Municipal	36.18%	879.90

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R546
Name: URQUHART, BRUCE M.
Map/Lot: 023-013
Location: 37 CARROLL LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	46,000
Building	133,761
Assessment	179,761
Exemption	0
Taxable	179,761
Rate Per $1000	12.070
Total Due	2,169.72

R3463
VACCARO, GLEN
295 HARRY HORSE ROAD
SANFORD ME 04073

Acres: 3.00
Map/Lot 051-002-B **Book/Page** B15859P925 **Payment Due** 10/31/2013 2,169.72
Location

Information

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Current Billing Distribution		
School	60.00%	1,301.83
County	3.82%	82.88
Municipal	36.18%	785.00

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R3463
Name: VACCARO, GLEN
Map/Lot: 051-002-B
Location:

10/31/2013 2,169.72

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,000
Building	163,524
Assessment	205,524
Exemption	11,000
Taxable	194,524
Original Bill	2,347.90
Rate Per $1000	12.070
Paid To Date	2,347.90
Total Due	0.00

R2348
VALLEY, LORI L.
VALLEY, SCOTT H.
250 QUARRY ROAD
LIMERICK ME 04048

Acres: 1.50
Map/Lot 012-003-A **Book/Page** B14780P715 **Payment Due** 10/31/2013 0.00
Location 250 QUARRY ROAD

Information

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Current Billing Distribution		
School	60.00%	1,408.74
County	3.82%	89.69
Municipal	36.18%	849.47

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2348
Name: VALLEY, LORI L.
Map/Lot: 012-003-A
Location: 250 QUARRY ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	114,600
Building	61,788
Assessment	176,388
Exemption	0
Taxable	176,388
Original Bill	2,129.00
Rate Per $1000	12.070
Paid To Date	2,129.00
Total Due	0.00

R1262
VARGISH, GEORGE
22 MONTANA DRIVE
SANDOWN NH 03873-3

Acres: 0.45
Map/Lot 041-125 **Book/Page** B16345P534 **Payment Due** 10/31/2013 0.00
Location 251 LEISURE LANE

Information

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Current Billing Distribution		
School	60.00%	1,277.40
County	3.82%	81.33
Municipal	36.18%	770.27

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1262
Name: VARGISH, GEORGE
Map/Lot: 041-125
Location: 251 LEISURE LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	72,000
Building	224,092
Assessment	296,092
Exemption	17,600
Taxable	278,492
Original Bill	3,361.40
Rate Per $1000	12.070
Paid To Date	3,361.40
Total Due	0.00

R382
VARNUM, ROBERT L.
VARNUM, JANICE
305 STONE HILL ROAD
LIMERICK ME 04048

Acres: 12.00
Map/Lot 020-018 **Book/Page** B2037P46 **Payment Due** 10/31/2013 0.00
Location 305 STONE HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	2,016.84
County	3.82%	128.41
Municipal	36.18%	1,216.15

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R382
Name: VARNUM, ROBERT L.
Map/Lot: 020-018
Location: 305 STONE HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,600
Building	157,812
Assessment	198,412
Exemption	11,000
Taxable	187,412
Original Bill	2,262.06
Rate Per $1000	12.070
Paid To Date	2,262.06
Total Due	0.00

R1085
VAZNIS, DONALD F.
VAZNIS, AMANDA Q.
26 SOKOKIS TRAIL SOUTH
LIMERICK ME 04048

Acres: 1.15
Map/Lot 037-010 **Book/Page** B14324P554 **Payment Due** 10/31/2013 0.00
Location 26 SOKOKIS TRAIL SOUTH

Information

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Current Billing Distribution		
School	60.00%	1,357.24
County	3.82%	86.41
Municipal	36.18%	818.41

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1085
Name: VAZNIS, DONALD F.
Map/Lot: 037-010
Location: 26 SOKOKIS TRAIL SOUTH

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	132,920
Building	48,292
Assessment	181,212
Exemption	0
Taxable	181,212
Original Bill	2,187.23
Rate Per $1000	12.070
Paid To Date	2,187.23
Total Due	0.00

R680
VEILLEUX, A.
DEVISEES, IDA M.
C\O DEBORAH HANSON
28 CANNON ROCK ROAD
LYNN MA 01904-1563

Acres: 0.40
Map/Lot 024-035 **Book/Page** B1701P58 **Payment Due** 10/31/2013 0.00
Location 114 COTTAGE ROAD

Information

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Current Billing Distribution		
School	60.00%	1,312.34
County	3.82%	83.55
Municipal	36.18%	791.34

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R680
Name: VEILLEUX, A.
Map/Lot: 024-035
Location: 114 COTTAGE ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	58,600
Building	87,259
Assessment	145,859
Exemption	0
Taxable	145,859
Original Bill	1,760.52
Rate Per $1000	12.070
Paid To Date	1,760.52
Total Due	0.00

R1918
VERESHKO, DANIEL D.
VERESHKO, ANGELA S.
P.O. BOX 157
LIMERICK ME 04048

Acres: 3.30
Map/Lot 053-004-A **Book/Page** B11042P122 **Payment Due** 10/31/2013 0.00
Location 115 PATTERSON ROAD

Information

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Current Billing Distribution		
School	60.00%	1,056.31
County	3.82%	67.25
Municipal	36.18%	636.96

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1918
Name: VERESHKO, DANIEL D.
Map/Lot: 053-004-A
Location: 115 PATTERSON ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	153,623
Building	68,747
Assessment	222,370
Exemption	0
Taxable	222,370
Original Bill	2,684.01
Rate Per $1000	12.070
Paid To Date	2,684.01
Total Due	0.00

R321
VERESPIE, WILLIAM E.
VERESPIE, JOHN J.
255 LAKE AVE.
BRIDGEPORT CT 06605

Acres: 0.36
Map/Lot 017-024 **Book/Page** B13829P259 **Payment Due** 10/31/2013 0.00
Location 14 MEADOW LANE

Information

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Current Billing Distribution		
School	60.00%	1,610.41
County	3.82%	102.53
Municipal	36.18%	971.07

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R321
Name: VERESPIE, WILLIAM E.
Map/Lot: 017-024
Location: 14 MEADOW LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	48,000
Building	184,472
Assessment	232,472
Exemption	11,000
Taxable	221,472
Original Bill	2,673.17
Rate Per $1000	12.070
Paid To Date	2,673.17
Total Due	0.00

R1821
VERMETTE, DOMINIC P.
VERMETTE, CYNTHIA M.
34 ENTERPRISE RD.
LIMERICK ME 04048

Acres: 4.00
Map/Lot 048-002-B **Book/Page** B9704P319 **Payment Due** 10/31/2013 0.00
Location 34 ENTERPRISE ROAD

Information

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Current Billing Distribution		
School	60.00%	1,603.90
County	3.82%	102.12
Municipal	36.18%	967.15

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1821
Name: VERMETTE, DOMINIC P.
Map/Lot: 048-002-B
Location: 34 ENTERPRISE ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	107,430
Building	141,440
Assessment	248,870
Exemption	17,600
Taxable	231,270
Original Bill	2,791.43
Rate Per $1000	12.070
Paid To Date	2,791.43
Total Due	0.00

R1826
VERMETTE, ELAINE F.
11A ENTERPRISE ROAD
LIMERICK ME 04048

Acres: 33.43
Map/Lot 048-007 **Book/Page** B1607P260 **Payment Due** 10/31/2013 0.00
Location 11 ENTERPRISE ROAD

Information

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Current Billing Distribution		
School	60.00%	1,674.86
County	3.82%	106.63
Municipal	36.18%	1,009.94

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1826
Name: VERMETTE, ELAINE F.
Map/Lot: 048-007
Location: 11 ENTERPRISE ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	44,260
Building	116,098
Assessment	160,358
Exemption	0
Taxable	160,358
Original Bill	1,935.52
Rate Per $1000	12.070
Paid To Date	1,935.52
Total Due	0.00

R1819
VERMETTE, ELAINE F.
11A ENTERPRISE ROAD
LIMERICK ME 04048

Acres: 2.13
Map/Lot 048-002 **Book/Page** B1607P260 **Payment Due** 10/31/2013 0.00
Location 12 ENTERPRISE ROAD

Information

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Current Billing Distribution		
School	60.00%	1,161.31
County	3.82%	73.94
Municipal	36.18%	700.27

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1819
Name: VERMETTE, ELAINE F.
Map/Lot: 048-002
Location: 12 ENTERPRISE ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	29,400
Building	0
Assessment	29,400
Exemption	0
Taxable	29,400
Original Bill	354.86
Rate Per $1000	12.070
Paid To Date	354.86
Total Due	0.00

R781
VILKAS, FRANK E.
VILKAS, URSULA R.
C\O U. MCBREAITY
27 OLD CANDIA ROAD
CANDIA NH 03034

Acres: 2.70
Map/Lot 026-006 **Book/Page** B1578P391 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	212.92
County	3.82%	13.56
Municipal	36.18%	128.39

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R781
Name: VILKAS, FRANK E.
Map/Lot: 026-006
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	157,690
Building	68,941
Assessment	226,631
Exemption	0
Taxable	226,631
Original Bill	2,735.44
Rate Per $1000	12.070
Paid To Date	2,735.44
Total Due	0.00

R208
VINARD, JOSEPH M.
VINARD, JUNE M.
2 VIEW STREET
SAUGUS MA 01906

Acres: 0.66
Map/Lot 016-026 **Book/Page** B8626P133 **Payment Due** 10/31/2013 0.00
Location 12 SCOUT ISLAND ROAD

Information

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Current Billing Distribution		
School	60.00%	1,641.26
County	3.82%	104.49
Municipal	36.18%	989.68

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R208
Name: VINARD, JOSEPH M.
Map/Lot: 016-026
Location: 12 SCOUT ISLAND ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,000
Building	60,702
Assessment	100,702
Exemption	17,600
Taxable	83,102
Original Bill	1,003.04
Rate Per $1000	12.070
Paid To Date	1,003.04
Total Due	0.00

R1886
VINCE, RUSSELL
VINCE, HAZEL A.
22 WOODRIDGE DRIVE
LIMERICK ME 04048

Acres: 1.00
Map/Lot 052-013 **Book/Page** B1803P841 **Payment Due** 10/31/2013 0.00
Location 79 PATTERSON ROAD

Information

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Current Billing Distribution		
School	60.00%	601.82
County	3.82%	38.32
Municipal	36.18%	362.90

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1886
Name: VINCE, RUSSELL
Map/Lot: 052-013
Location: 79 PATTERSON ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	88,710
Building	0
Assessment	88,710
Exemption	0
Taxable	88,710
Original Bill	1,070.73
Rate Per $1000	12.070
Paid To Date	1,070.73
Total Due	0.00

R3364
VINING, PATRICIA
8 PEBBLE STREET
STONEHAM MA 02180

Acres: 0.79
Map/Lot 046-139 **Book/Page** B15631P854 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	642.44
County	3.82%	40.90
Municipal	36.18%	387.39

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R3364
Name: VINING, PATRICIA
Map/Lot: 046-139
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	12,000
Building	10,327
Assessment	22,327
Exemption	11,000
Taxable	11,327
Original Bill	136.72
Rate Per $1000	12.070
Paid To Date	136.72
Total Due	0.00

R2367
VIOLET, BONNIE
145 QUARRY ROAD
LIMERICK ME 04048

Acres: 1.00
Map/Lot 015-007
Location 145 QUARRY ROAD

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	82.03
County	3.82%	5.22
Municipal	36.18%	49.47

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2367
Name: VIOLET, BONNIE
Map/Lot: 015-007
Location: 145 QUARRY ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,120
Building	107,890
Assessment	148,010
Exemption	0
Taxable	148,010
Original Bill	1,786.48
Rate Per $1000	12.070
Paid To Date	1,786.48
Total Due	0.00

R1715
VIOLETTE, GREGORY P.
VIOLETTE, MICHELLE A.
20 LORI LANE
LIMERICK ME 04048

Acres: 1.03
Map/Lot 045-012 **Book/Page** B11007P256 **Payment Due** 10/31/2013 0.00
Location 20 LORI LANE

Information

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Current Billing Distribution		
School	60.00%	1,071.89
County	3.82%	68.24
Municipal	36.18%	646.35

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1715
Name: VIOLETTE, GREGORY P.
Map/Lot: 045-012
Location: 20 LORI LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	34,115
Building	123,099
Assessment	157,214
Exemption	0
Taxable	157,214
Original Bill	1,897.57
Rate Per $1000	12.070
Paid To Date	1,897.57
Total Due	0.00

R480
VIOLETTE, THOMAS L.
VIOLETTE, JANICE T.
P.O. BOX 497
LIMERICK ME 04048

Acres: 0.33
Map/Lot 022-055 **Book/Page** B14677P900 **Payment Due** 10/31/2013 0.00
Location 37 WASHINGTON STREET

Information

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Current Billing Distribution		
School	60.00%	1,138.54
County	3.82%	72.49
Municipal	36.18%	686.54

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R480
Name: VIOLETTE, THOMAS L.
Map/Lot: 022-055
Location: 37 WASHINGTON STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	118,550
Building	97,894
Assessment	216,444
Exemption	11,000
Taxable	205,444
Original Bill	2,479.71
Rate Per $1000	12.070
Paid To Date	2,479.71
Total Due	0.00

R816
VOGLER, LEISSA M.
VOGLER, SCOTT L.
81 NORTON ROAD
LIMERICK ME 04048

Acres: 40.55
Map/Lot 027-008 **Book/Page** B7085P248 **Payment Due** 10/31/2013 0.00
Location 81 NORTON ROAD

Information

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Current Billing Distribution		
School	60.00%	1,487.83
County	3.82%	94.72
Municipal	36.18%	897.16

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R816
Name: VOGLER, LEISSA M.
Map/Lot: 027-008
Location: 81 NORTON ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	46,000
Building	140,314
Assessment	186,314
Exemption	0
Taxable	186,314
Original Bill	2,248.81
Rate Per $1000	12.070
Paid To Date	2,248.81
Total Due	0.00

R1007
VON YORK, ALEXANDER G.
1 BROAD STREET UNIT 22G
STANFORD CT 06901-2337

Acres: 3.00
Map/Lot 032-004-A **Book/Page** B15500P483 **Payment Due** 10/31/2013 0.00
Location 436 ELM STREET

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,349.29
County	3.82%	85.90
Municipal	36.18%	813.62

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1007
Name: VON YORK, ALEXANDER G.
Map/Lot: 032-004-A
Location: 436 ELM STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	36,400
Building	90,251
Assessment	126,651
Exemption	11,000
Taxable	115,651
Original Bill	1,395.91
Rate Per $1000	12.070
Paid To Date	1,395.91
Total Due	0.00

R456
WAGNER, GLEN O.
WAGNER, KATHY A.
10 PARSONSFIELD ROAD
LIMERICK ME 04048

Acres: 0.50
Map/Lot 022-003 **Book/Page** B6127P110 **Payment Due** 10/31/2013 0.00
Location 10 PARSONSFIELD ROAD

Information

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Current Billing Distribution		
School	60.00%	837.55
County	3.82%	53.32
Municipal	36.18%	505.04

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R456
Name: WAGNER, GLEN O.
Map/Lot: 022-003
Location: 10 PARSONSFIELD ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	48,400
Building	0
Assessment	48,400
Exemption	0
Taxable	48,400
Original Bill	584.19
Rate Per $1000	12.070
Paid To Date	584.19
Total Due	0.00

R1874
WAGNER, JOHN E.
WAGNER, MARY B.
12 LOMBARD HILL RD.
PARSONSFIELD ME 04047

Acres: 31.00
Map/Lot 051-006 **Book/Page** B8095P258 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	350.51
County	3.82%	22.32
Municipal	36.18%	211.36

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1874
Name: WAGNER, JOHN E.
Map/Lot: 051-006
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	74,050
Building	4,016
Assessment	78,066
Exemption	0
Taxable	78,066
Original Bill	942.26
Rate Per $1000	12.070
Paid To Date	942.26
Total Due	0.00

R1968
WAKEFIELD TOWN FARM, INC.
2344 WAKEFIELD ROAD
WAKEFIELD NH 03872

Acres: 26.00
Map/Lot 007-004 **Book/Page** B8121P154 **Payment Due** 10/31/2013 0.00
Location 72 TOWN FARM ROAD

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	565.36
County	3.82%	35.99
Municipal	36.18%	340.91

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1968
Name: WAKEFIELD TOWN FARM, INC.
Map/Lot: 007-004
Location: 72 TOWN FARM ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	134,120
Building	155,052
Assessment	289,172
Exemption	11,000
Taxable	278,172
Original Bill	3,357.54
Rate Per $1000	12.070
Paid To Date	3,357.54
Total Due	0.00

R1622
WAKEFIELD, VICTOR E.
WAKEFIELD, CELIA A.
223 SILVER LANE
LIMERICK ME 04048

Acres: 1.31
Map/Lot 044-150 **Book/Page** B9743P264 **Payment Due** 10/31/2013 0.00
Location 223 SILVER LANE

Information

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Current Billing Distribution		
School	60.00%	2,014.52
County	3.82%	128.26
Municipal	36.18%	1,214.76

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1622
Name: WAKEFIELD, VICTOR E.
Map/Lot: 044-150
Location: 223 SILVER LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	39,130
Building	140,675
Assessment	179,805
Exemption	11,000
Taxable	168,805
Original Bill	2,037.48
Rate Per $1000	12.070
Paid To Date	2,037.48
Total Due	0.00

R1650
WALBERG, KENNETH M.
WALBERG, SHAREN L.
28 SILVER LANE
LIMERICK ME 04048

Acres: 0.87
Map/Lot 044-211 **Book/Page** B15158P431 **Payment Due** 10/31/2013 0.00
Location 28 SILVER LANE

Information

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Current Billing Distribution		
School	60.00%	1,222.49
County	3.82%	77.83
Municipal	36.18%	737.16

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1650
Name: WALBERG, KENNETH M.
Map/Lot: 044-211
Location: 28 SILVER LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	32,160
Building	0
Assessment	32,160
Exemption	0
Taxable	32,160
Original Bill	388.17
Rate Per $1000	12.070
Paid To Date	388.17
Total Due	0.00

R360
WALDRON, SHERRY
235 DEVEREUX ROAD
PARSONSFIELD ME 04047

Acres: 4.08
Map/Lot 018-007 **Book/Page** B15762P137 **Payment Due** 10/31/2013 0.00
Location 301 PARSONSFIELD ROAD

Information

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Current Billing Distribution		
School	60.00%	232.90
County	3.82%	14.83
Municipal	36.18%	140.44

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R360
Name: WALDRON, SHERRY
Map/Lot: 018-007
Location: 301 PARSONSFIELD ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	164,050
Building	96,945
Assessment	260,995
Exemption	0
Taxable	260,995
Original Bill	3,150.21
Rate Per $1000	12.070
Paid To Date	3,150.21
Total Due	0.00

R213
WALIMA, GEORGE C.
WALIMA, ELIZABETH A.
12A SUMMIT AVE.
ROCKPORT MA 01966

Acres: 0.62
Map/Lot 016-030 **Book/Page** B9239P117 **Payment Due** 10/31/2013 0.00
Location 32 SCOUT ISLAND ROAD

Information

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Current Billing Distribution		
School	60.00%	1,890.13
County	3.82%	120.34
Municipal	36.18%	1,139.75

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R213
Name: WALIMA, GEORGE C.
Map/Lot: 016-030
Location: 32 SCOUT ISLAND ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	41,760
Building	154,121
Assessment	195,881
Exemption	0
Taxable	195,881
Original Bill	2,364.28
Rate Per $1000	12.070
Paid To Date	2,364.28
Total Due	0.00

R1529
WALKER, JOHNNIE R.
126 MOUNTAIN VIEW ROAD
GRAY ME 04039

Acres: 1.44
Map/Lot 042-041 **Book/Page** B14868P732 **Payment Due** 10/31/2013 0.00
Location 11 CHICKADEE LANE

Information

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Current Billing Distribution		
School	60.00%	1,418.57
County	3.82%	90.32
Municipal	36.18%	855.40

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1529
Name: WALKER, JOHNNIE R.
Map/Lot: 042-041
Location: 11 CHICKADEE LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	12,480
Building	0
Assessment	12,480
Exemption	0
Taxable	12,480
Original Bill	150.63
Rate Per $1000	12.070
Paid To Date	150.63
Total Due	0.00

R1534
WALKER, SUSAN E.
P.O. BOX 1278
GOULDSBORO PA 18424-1278

Acres: 0.48
Map/Lot 042-055 **Book/Page** B14735P430 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	90.38
County	3.82%	5.75
Municipal	36.18%	54.50

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1534
Name: WALKER, SUSAN E.
Map/Lot: 042-055
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	38,930
Building	59,252
Assessment	98,182
Exemption	0
Taxable	98,182
Original Bill	1,185.06
Rate Per $1000	12.070
Paid To Date	1,185.06
Total Due	0.00

R1658
WALKER, WINSTON W.
106 SILVER LANE
LIMERICK ME 04048

Acres: 0.84
Map/Lot 044-228 **Book/Page** B11861P5 **Payment Due** 10/31/2013 0.00
Location 106 SILVER LANE

Information

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Current Billing Distribution		
School	60.00%	711.04
County	3.82%	45.27
Municipal	36.18%	428.75

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1658
Name: WALKER, WINSTON W.
Map/Lot: 044-228
Location: 106 SILVER LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	29,160
Building	0
Assessment	29,160
Exemption	0
Taxable	29,160
Original Bill	351.96
Rate Per $1000	12.070
Paid To Date	351.96
Total Due	0.00

R1417
WALLACE, DEBORAH J.
KUNKLE, CHERYL ANNE
8484 RABBITBRUSH WAY
PARKER CO 80134

Acres: 4.20
Map/Lot 004-002 **Book/Page** B16024P323 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	211.18
County	3.82%	13.44
Municipal	36.18%	127.34

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1417
Name: WALLACE, DEBORAH J.
Map/Lot: 004-002
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	131,030
Building	61,674
Assessment	192,704
Exemption	0
Taxable	192,704
Original Bill	2,325.94
Rate Per $1000	12.070
Paid To Date	2,325.94
Total Due	0.00

R1579
WALLACE, FLORA
374 CENTRAL AVE.
LIMERICK ME 04048

Acres: 0.86
Map/Lot 043-050 **Book/Page** B5946P290 **Payment Due** 10/31/2013 0.00
Location 407 LEISURE LANE

Information

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Current Billing Distribution		
School	60.00%	1,395.56
County	3.82%	88.85
Municipal	36.18%	841.53

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1579
Name: WALLACE, FLORA
Map/Lot: 043-050
Location: 407 LEISURE LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	32,040
Building	0
Assessment	32,040
Exemption	0
Taxable	32,040
Original Bill	386.72
Rate Per $1000	12.070
Paid To Date	386.72
Total Due	0.00

R1555
WALLACE, G. MICHAEL
WALLACE, PRISCILLA
537 COUNTRY RD. 579
HAMPTON NJ 08827

Acres: 4.02
Map/Lot 004-002-E **Book/Page** B4456P35 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	232.03
County	3.82%	14.77
Municipal	36.18%	139.92

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1555
Name: WALLACE, G. MICHAEL
Map/Lot: 004-002-E
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	32,400
Building	0
Assessment	32,400
Exemption	0
Taxable	32,400
Original Bill	391.07
Rate Per $1000	12.070
Paid To Date	391.07
Total Due	0.00

R1552
WALLACE, THOMAS S. JR.
7420 SILVERWOOD DRIVE
MANLIUS NY 13104

Acres: 4.20
Map/Lot 004-002-B **Book/Page** B16433P239 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	234.64
County	3.82%	14.94
Municipal	36.18%	141.49

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1552
Name: WALLACE, THOMAS S. JR.
Map/Lot: 004-002-B
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	32,160
Building	0
Assessment	32,160
Exemption	0
Taxable	32,160
Original Bill	388.17
Rate Per $1000	12.070
Paid To Date	388.17
Total Due	0.00

R1553
WALLACE, WILLIAM B.
65 NORTH RD.
WESTFIELD MA 01085

Acres: 4.08
Map/Lot 004-002-C **Book/Page** B16024P327 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	232.90
County	3.82%	14.83
Municipal	36.18%	140.44

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1553
Name: WALLACE, WILLIAM B.
Map/Lot: 004-002-C
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	56,130
Building	215,626
Assessment	271,756
Exemption	0
Taxable	271,756
Original Bill	3,280.09
Rate Per $1000	12.070
Paid To Date	3,280.09
Total Due	0.00

R452
WALLNER, RICHARD C.
WALLNER, ELIZABETH G.
P.O. BOX 226
LIMERICK ME 04048

Acres: 0.48
Map/Lot 022-024 **Book/Page** B12617P5 **Payment Due** 10/31/2013 0.00
Location 26 SOKOKIS TRAIL NORTH

Information

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Current Billing Distribution		
School	60.00%	1,968.05
County	3.82%	125.30
Municipal	36.18%	1,186.74

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R452
Name: WALLNER, RICHARD C.
Map/Lot: 022-024
Location: 26 SOKOKIS TRAIL NORTH

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	146,240
Building	149,434
Assessment	295,674
Exemption	0
Taxable	295,674
Original Bill	3,568.79
Rate Per $1000	12.070
Paid To Date	3,568.79
Total Due	0.00

R1747
WALSH, JENI L., TRUSTEE
WALSH, JENI L. TRUST AGREEMENT
120 RED OAK LANE
AIKEN SC 29803

Acres: 1.06
Map/Lot 046-127 **Book/Page** B7856P248 **Payment Due** 10/31/2013 0.00
Location 227 WAYCROSS WAY

Information

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Current Billing Distribution		
School	60.00%	2,141.27
County	3.82%	136.33
Municipal	36.18%	1,291.19

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1747
Name: WALSH, JENI L., TRUSTEE
Map/Lot: 046-127
Location: 227 WAYCROSS WAY

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	37,650
Building	55,040
Assessment	92,690
Exemption	0
Taxable	92,690
Original Bill	1,118.77
Rate Per $1000	12.070
Paid To Date	1,118.77
Total Due	0.00

R24
WALSH, LORRAINE F. TRUSTEE
C/O MARY ANNE OSGOOD
6D MASI MEADOW LANE
MIDDLETON MA 01949

Acres: 0.42
Map/Lot 010-021 **Book/Page** B15762P725 **Payment Due** 10/31/2013 0.00
Location 138 NORTH SHORE DRIVE

Information

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Current Billing Distribution		
School	60.00%	671.26
County	3.82%	42.74
Municipal	36.18%	404.77

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R24
Name: WALSH, LORRAINE F. TRUSTEE
Map/Lot: 010-021
Location: 138 NORTH SHORE DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	182,000
Building	45,352
Assessment	227,352
Exemption	0
Taxable	227,352
Rate Per $1000	12.070
Total Due	2,744.14

R207
WALSH, PETER D., TRUSTEE
THE WALSH FAMILY TRUST
6 HILLCREST STREET
SAUGUS MA 01906

Acres: 1.57
Map/Lot 016-024 **Book/Page** B16242P677 **Payment Due** 10/31/2013 2,744.14
Location 5 BUTLER LANE

Information

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Current Billing Distribution		
School	60.00%	1,646.48
County	3.82%	104.83
Municipal	36.18%	992.83

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R207
Name: WALSH, PETER D., TRUSTEE
Map/Lot: 016-024
Location: 5 BUTLER LANE

10/31/2013 2,744.14

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	36,800
Building	51,512
Assessment	88,312
Exemption	11,000
Taxable	77,312
Original Bill	933.16
Rate Per $1000	12.070
Paid To Date	933.16
Total Due	0.00

R789
WARCHOL-JOHNSON, LAURIE A.
270 CENTRAL AVENUE
LIMERICK ME 04048

Acres: 1.50
Map/Lot 027-001 **Book/Page** B16168P167 **Payment Due** 10/31/2013 0.00
Location 270 CENTRAL AVENUE

Information

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Current Billing Distribution		
School	60.00%	559.90
County	3.82%	35.65
Municipal	36.18%	337.62

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R789
Name: WARCHOL-JOHNSON, LAURIE A.
Map/Lot: 027-001
Location: 270 CENTRAL AVENUE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,320
Building	118,432
Assessment	160,752
Exemption	0
Taxable	160,752
Original Bill	1,940.28
Rate Per $1000	12.070
Paid To Date	1,940.28
Total Due	0.00

R795
WARD, KAREN E.
P.O. BOX 116
LEBANON ME 04027

Acres: 1.58
Map/Lot 027-001-A-003 **Book/Page** B14378P526 **Payment Due** 10/31/2013 0.00
Location 40 LEAVITT BROOK ROAD

Information

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Current Billing Distribution		
School	60.00%	1,164.17
County	3.82%	74.12
Municipal	36.18%	701.99

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R795
Name: WARD, KAREN E.
Map/Lot: 027-001-A-003
Location: 40 LEAVITT BROOK ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,250
Building	85,748
Assessment	125,998
Exemption	11,000
Taxable	114,998
Original Bill	1,388.03
Rate Per $1000	12.070
Paid To Date	1,388.03
Total Due	0.00

R696
WARD, MICHAEL D.
WARD, KATHY L.
15 COTTAGE RD.
LIMERICK ME 04048

Acres: 6.00
Map/Lot 024-058 **Book/Page** B4846P148 **Payment Due** 10/31/2013 0.00
Location 15 COTTAGE ROAD

Information

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Current Billing Distribution		
School	60.00%	832.82
County	3.82%	53.02
Municipal	36.18%	502.19

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R696
Name: WARD, MICHAEL D.
Map/Lot: 024-058
Location: 15 COTTAGE ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	54,720
Building	128,035
Assessment	182,755
Exemption	11,000
Taxable	171,755
Original Bill	2,073.08
Rate Per $1000	12.070
Paid To Date	2,073.08
Total Due	0.00

R289
WARDWELL, MONICA CARROLL
WARDWELL, ADAM L.
90 SOKOKIS TRAIL NORTH
LIMERICK ME 04048

Acres: 1.68
Map/Lot 017-010 **Book/Page** B14476P57 **Payment Due** 10/31/2013 0.00
Location 90 SOKOKIS TRAIL NORTH

Information

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Current Billing Distribution		
School	60.00%	1,243.85
County	3.82%	79.19
Municipal	36.18%	750.04

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R289
Name: WARDWELL, MONICA CARROLL
Map/Lot: 017-010
Location: 90 SOKOKIS TRAIL NORTH

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	33,040
Building	81,489
Assessment	114,529
Exemption	0
Taxable	114,529
Original Bill	1,382.37
Rate Per $1000	12.070
Paid To Date	1,382.37
Total Due	0.00

R284
WARDWELL-LYNCH, SANDRA C.
96 EMERY CORNER ROAD
LIMERICK ME 04048

Acres: 0.25
Map/Lot 016-097 **Book/Page** B15882P483 **Payment Due** 10/31/2013 0.00
Location 96 EMERY CORNER ROAD

Information

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Current Billing Distribution		
School	60.00%	829.42
County	3.82%	52.81
Municipal	36.18%	500.14

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R284
Name: WARDWELL-LYNCH, SANDRA C.
Map/Lot: 016-097
Location: 96 EMERY CORNER ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	50,800
Building	197,239
Assessment	248,039
Exemption	17,600
Taxable	230,439
Original Bill	2,781.40
Rate Per $1000	12.070
Paid To Date	2,781.40
Total Due	0.00

R1950
WARE, WILLIARD T.
WARE, KATHRYN J.
P.O. BOX 298
LIMERICK ME 04048

Acres: 5.40
Map/Lot 006-006-C **Book/Page** B6919P241 **Payment Due** 10/31/2013 0.00
Location 585 PARSONSFIELD ROAD

Information

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Current Billing Distribution		
School	60.00%	1,668.84
County	3.82%	106.25
Municipal	36.18%	1,006.31

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1950
Name: WARE, WILLIARD T.
Map/Lot: 006-006-C
Location: 585 PARSONSFIELD ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	153,092
Building	25,090
Assessment	178,182
Exemption	0
Taxable	178,182
Rate Per $1000	12.070
Total Due	2,150.66

R238
WARNOCK, DONALD J.
WARNOCK, DOROTHY
15 FIRST STREET, UNIT A1
SALEM MA 01970-1872

Acres: 0.35
Map/Lot 016-056 **Book/Page** B1452P172 **Payment Due** 10/31/2013 2,150.66
Location 1 CHARLIES WAY

Information

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Current Billing Distribution		
School	60.00%	1,290.40
County	3.82%	82.16
Municipal	36.18%	778.11

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R238
Name: WARNOCK, DONALD J.
Map/Lot: 016-056
Location: 1 CHARLIES WAY

10/31/2013 2,150.66

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	88,920
Building	166,879
Assessment	255,799
Exemption	17,600
Taxable	238,199
Original Bill	2,875.06
Rate Per $1000	12.070
Paid To Date	2,875.06
Total Due	0.00

R533
WASS, DONALD K.
WASS, CYNTHIA
50 JOHN & MARIE DRIVE
LIMERICK ME 04048

Acres: 1.23
Map/Lot 023-100-004 **Book/Page** B14200P938 **Payment Due** 10/31/2013 0.00
Location 50 JOHN & MARIE DRIVE

Information

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Current Billing Distribution		
School	60.00%	1,725.04
County	3.82%	109.83
Municipal	36.18%	1,040.20

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R533
Name: WASS, DONALD K.
Map/Lot: 023-100-004
Location: 50 JOHN & MARIE DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	35,594
Building	118,770
Assessment	154,364
Exemption	11,000
Taxable	143,364
Original Bill	1,730.40
Rate Per $1000	12.070
Paid To Date	1,730.40
Total Due	0.00

R460
WASS, JONATHAN M.
WASS, SARAH M.
11 SOKOKIS TRAIL NORTH
LIMERICK ME 04048

Acres: 0.44
Map/Lot 022-034 **Book/Page** B14227P635 **Payment Due** 10/31/2013 0.00
Location 11 SOKOKIS TRAIL NORTH

Information

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Current Billing Distribution		
School	60.00%	1,038.24
County	3.82%	66.10
Municipal	36.18%	626.06

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R460
Name: WASS, JONATHAN M.
Map/Lot: 022-034
Location: 11 SOKOKIS TRAIL NORTH

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	32,800
Building	0
Assessment	32,800
Exemption	0
Taxable	32,800
Original Bill	395.90
Rate Per $1000	12.070
Paid To Date	395.90
Total Due	0.00

R1837
WATERS, MICHAEL A.
WATERS, KARRISSA
8 VICTORIA FALLS CT
SPARKS GLENCO MD 21152

Acres: 4.40
Map/Lot 049-001-003 **Book/Page** B11354P241 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	237.54
County	3.82%	15.12
Municipal	36.18%	143.24

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1837
Name: WATERS, MICHAEL A.
Map/Lot: 049-001-003
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	80,000
Building	67,383
Assessment	147,383
Exemption	17,600
Taxable	129,783
Original Bill	1,566.48
Rate Per $1000	12.070
Paid To Date	1,566.48
Total Due	0.00

R1722
WATSON, KENNETH E.
WATSON, EDNA R.
446 SOKOKIS TRAIL SOUTH
LIMERICK ME 04048

Acres: 20.00
Map/Lot 045-067 **Book/Page** B1302P415 **Payment Due** 10/31/2013 0.00
Location 446 SOKOKIS TRAIL SOUTH

Information

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Current Billing Distribution		
School	60.00%	939.89
County	3.82%	59.84
Municipal	36.18%	566.75

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1722
Name: WATSON, KENNETH E.
Map/Lot: 045-067
Location: 446 SOKOKIS TRAIL SOUTH

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	52,400
Building	150,902
Assessment	203,302
Exemption	0
Taxable	203,302
Rate Per $1000	12.070
Total Due	2,453.86

R1945
WATSON, MYRON HAL
WATSON, JEANNETTE LOUISE
9 MOFFETT ROAD
LIMERICK ME 04048

Acres: 2.20
Map/Lot 006-004 **Book/Page** B7500P117 **Payment Due** 10/31/2013 2,453.86
Location 9 MOFFETT ROAD

Information

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Current Billing Distribution		
School	60.00%	1,472.32
County	3.82%	93.74
Municipal	36.18%	887.81

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1945
Name: WATSON, MYRON HAL
Map/Lot: 006-004
Location: 9 MOFFETT ROAD

10/31/2013 2,453.86

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	0
Building	30,817
Assessment	30,817
Exemption	11,000
Taxable	19,817
Rate Per $1000	12.070
Total Due	239.19

R2559
WATSON, THOMAS
23 PLEASANT HILL ROAD
LIMERICK ME 04048

Acres: 0.00
Map/Lot 028-001-008
Location 23 PLEASANT HILL ROAD

Payment Due 10/31/2013 239.19

Information

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Current Billing Distribution		
School	60.00%	143.51
County	3.82%	9.14
Municipal	36.18%	86.54

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2559
Name: WATSON, THOMAS
Map/Lot: 028-001-008
Location: 23 PLEASANT HILL ROAD

10/31/2013 239.19

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	36,130
Building	151,138
Assessment	187,268
Exemption	0
Taxable	187,268
Original Bill	2,260.32
Rate Per $1000	12.070
Paid To Date	2,260.32
Total Due	0.00

R603
WAY, LISA S.
46 BETTS ROAD
ROCHESTER NH 03867

Acres: 0.48
Map/Lot 023-058 **Book/Page** B2896P306 **Payment Due** 10/31/2013 0.00
Location 3 PROSPECT STREET

Information

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Current Billing Distribution		
School	60.00%	1,356.19
County	3.82%	86.34
Municipal	36.18%	817.78

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R603
Name: WAY, LISA S.
Map/Lot: 023-058
Location: 3 PROSPECT STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	149,560
Building	102,289
Assessment	251,849
Exemption	0
Taxable	251,849
Original Bill	3,039.82
Rate Per $1000	12.070
Paid To Date	3,039.82
Total Due	0.00

R551
WAY, ROBERT J.
WAY, LISA S.
46 BETTS ROAD
ROCHESTER NH 03867

Acres: 0.45
Map/Lot 023-018 **Book/Page** B9423P204 **Payment Due** 10/31/2013 0.00
Location 146 WASHINGTON STREET

Information

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Current Billing Distribution		
School	60.00%	1,823.89
County	3.82%	116.12
Municipal	36.18%	1,099.81

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R551
Name: WAY, ROBERT J.
Map/Lot: 023-018
Location: 146 WASHINGTON STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	32,800
Building	74,633
Assessment	107,433
Exemption	17,600
Taxable	89,833
Original Bill	1,084.28
Rate Per $1000	12.070
Paid To Date	1,084.28
Total Due	0.00

R638
WEBBER, RAYMOND C.
P.O. BOX 260
LIMERICK ME 04048

Acres: 0.24
Map/Lot 023-091 **Book/Page** B1900P816 **Payment Due** 10/31/2013 0.00
Location 27 MAPLE STREET

Information

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Current Billing Distribution		
School	60.00%	650.57
County	3.82%	41.42
Municipal	36.18%	392.29

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R638
Name: WEBBER, RAYMOND C.
Map/Lot: 023-091
Location: 27 MAPLE STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,000
Building	114,430
Assessment	156,430
Exemption	11,000
Taxable	145,430
Original Bill	1,755.34
Rate Per $1000	12.070
Paid To Date	1,755.34
Total Due	0.00

R819
WEDGEWOOD, LAURENCE
WEDGEWOOD, BRENDA L.
37 NORTON ROAD
LIMERICK ME 04048

Acres: 1.50
Map/Lot 027-008-C **Book/Page** B3344P222 **Payment Due** 10/31/2013 0.00
Location 37 NORTON ROAD

Information

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Current Billing Distribution		
School	60.00%	1,053.20
County	3.82%	67.05
Municipal	36.18%	635.08

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R819
Name: WEDGEWOOD, LAURENCE
Map/Lot: 027-008-C
Location: 37 NORTON ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	35,220
Building	0
Assessment	35,220
Exemption	0
Taxable	35,220
Original Bill	425.11
Rate Per $1000	12.070
Paid To Date	425.11
Total Due	0.00

R814
WEDGEWOOD, LAURENCE C.
WEDGEWOOD, BRENDA L.
37 NORTON ROAD
LIMERICK ME 04048

Acres: 12.46
Map/Lot 027-006-B **Book/Page** B15164P169 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	255.07
County	3.82%	16.24
Municipal	36.18%	153.80

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R814
Name: WEDGEWOOD, LAURENCE C.
Map/Lot: 027-006-B
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,840
Building	93,346
Assessment	134,186
Exemption	0
Taxable	134,186
Original Bill	1,619.63
Rate Per $1000	12.070
Paid To Date	1,619.63
Total Due	0.00

R821
WEDGEWOOD, LORRAINE
25 NORTON ROAD
LIMERICK ME 04048

Acres: 1.21
Map/Lot 027-009 **Book/Page** B1261P407 **Payment Due** 10/31/2013 0.00
Location 25 NORTON ROAD

Information

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Current Billing Distribution		
School	60.00%	971.78
County	3.82%	61.87
Municipal	36.18%	585.98

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R821
Name: WEDGEWOOD, LORRAINE
Map/Lot: 027-009
Location: 25 NORTON ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	163,068
Building	64,017
Assessment	227,085
Exemption	0
Taxable	227,085
Original Bill	2,740.92
Rate Per $1000	12.070
Paid To Date	2,740.92
Total Due	0.00

R256
WEIR, RICHARD P.
WEIR, PHYLLIS M.
99 PINE SWAMP RD.
IPSWICH MA 01938

Acres: 0.87
Map/Lot 016-072 **Book/Page** B14269P489 **Payment Due** 10/31/2013 0.00
Location 53 EAST SHORE DRIVE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,644.55
County	3.82%	104.70
Municipal	36.18%	991.66

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R256
Name: WEIR, RICHARD P.
Map/Lot: 016-072
Location: 53 EAST SHORE DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	44,130
Building	111,667
Assessment	155,797
Exemption	11,000
Taxable	144,797
Original Bill	1,747.70
Rate Per $1000	12.070
Paid To Date	1,747.70
Total Due	0.00

R601
WEISE, JOSEPH A.
WEISE, JENNIFER
22 PROSPECT STREET
LIMERICK ME 04048

Acres: 0.48
Map/Lot 023-056 **Book/Page** B15584P430 **Payment Due** 10/31/2013 0.00
Location 22 PROSPECT STREET

Information

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Current Billing Distribution		
School	60.00%	1,048.62
County	3.82%	66.76
Municipal	36.18%	632.32

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R601
Name: WEISE, JOSEPH A.
Map/Lot: 023-056
Location: 22 PROSPECT STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	12,480
Building	0
Assessment	12,480
Exemption	0
Taxable	12,480
Original Bill	150.63
Rate Per $1000	12.070
Paid To Date	150.63
Total Due	0.00

R1420
WEISER, RICHARD E.
WEISER, BRENDA
86 FOWLER STREET
UPTON MA 01568

Acres: 0.48
Map/Lot 042-109 **Book/Page** B2616P286 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	90.38
County	3.82%	5.75
Municipal	36.18%	54.50

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1420
Name: WEISER, RICHARD E.
Map/Lot: 042-109
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	75,280
Building	0
Assessment	75,280
Exemption	0
Taxable	75,280
Original Bill	908.63
Rate Per $1000	12.070
Paid To Date	908.63
Total Due	0.00

R531
WELCH, ALBERT J. III
WELCH, DONNA M.
628 FISKE STREET
HOLLISTON MA 01746

Acres: 1.82
Map/Lot 023-100-014 **Book/Page** B14735P192 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	545.18
County	3.82%	34.71
Municipal	36.18%	328.74

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R531
Name: WELCH, ALBERT J. III
Map/Lot: 023-100-014
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	76,120
Building	0
Assessment	76,120
Exemption	0
Taxable	76,120
Original Bill	918.77
Rate Per $1000	12.070
Paid To Date	918.77
Total Due	0.00

R530
WELCH, DONNA
WELCH, ALBERT IV, CUSTODIAN, ME UTMA
628 FISKE ST.
HOLLISTON MA 01746

Acres: 2.06
Map/Lot 023-100-013 **Book/Page** B13970P176 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	551.26
County	3.82%	35.10
Municipal	36.18%	332.41

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R530
Name: WELCH, DONNA
Map/Lot: 023-100-013
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	30,340
Building	0
Assessment	30,340
Exemption	0
Taxable	30,340
Original Bill	366.20
Rate Per $1000	12.070
Paid To Date	366.20
Total Due	0.00

R539
WELCH, DONNA
WELCH, CONNOR, CUSTODIAN, ME UTMA
628 FISKE STREET
HOLLISTON MA 01746

Acres: 3.17
Map/Lot 023-100-C **Book/Page** B12382P257 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	219.72
County	3.82%	13.99
Municipal	36.18%	132.49

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R539
Name: WELCH, DONNA
Map/Lot: 023-100-C
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	74,160
Building	0
Assessment	74,160
Exemption	0
Taxable	74,160
Original Bill	895.11
Rate Per $1000	12.070
Paid To Date	895.11
Total Due	0.00

R528
WELCH, DONNA
WELCH, MICHAEL, CUSTODIAN, ME UTMA
628 FISKE ST.
HOLLISTON MA 01746

Acres: 1.54
Map/Lot 023-100-011 **Book/Page** B13970P169 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	537.07
County	3.82%	34.19
Municipal	36.18%	323.85

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R528
Name: WELCH, DONNA
Map/Lot: 023-100-011
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	94,480
Building	2,586
Assessment	97,066
Exemption	0
Taxable	97,066
Original Bill	1,171.59
Rate Per $1000	12.070
Paid To Date	1,171.59
Total Due	0.00

R3426
WELCH, DONNA C.
WELCH, ALBERT J.
628 FISKE STREET
HOLLISTON ME 01746

Acres: 1.74
Map/Lot 017-052
Location 139 CARROLL LANE

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	702.95
County	3.82%	44.75
Municipal	36.18%	423.88

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R3426
Name: WELCH, DONNA C.
Map/Lot: 017-052
Location: 139 CARROLL LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,000
Building	0
Assessment	40,000
Exemption	0
Taxable	40,000
Original Bill	482.80
Rate Per $1000	12.070
Paid To Date	482.80
Total Due	0.00

R446
WELCH, DONNA MARIE
628 FISKE STREET
HOLLISTON MA 01746

Acres: 2.00
Map/Lot 022-018 **Book/Page** B2594P313 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	289.68
County	3.82%	18.44
Municipal	36.18%	174.68

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R446
Name: WELCH, DONNA MARIE
Map/Lot: 022-018
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,080
Building	64,738
Assessment	106,818
Exemption	0
Taxable	106,818
Original Bill	1,289.29
Rate Per $1000	12.070
Paid To Date	1,289.29
Total Due	0.00

R1805
WELLS FARGO BANK, N.A. AS TRUSTEE'S
7105 CORPORATE DRIVE
PLANO TX 75024

Acres: 1.52
Map/Lot 047-005-A **Book/Page** B16493P384 **Payment Due** 10/31/2013 0.00
Location 310 SOKOKIS TRAIL SOUTH

Information

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Current Billing Distribution		
School	60.00%	773.57
County	3.82%	49.25
Municipal	36.18%	466.47

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1805
Name: WELLS FARGO BANK, N.A. AS TRUSTEE'
Map/Lot: 047-005-A
Location: 310 SOKOKIS TRAIL SOUTH

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	59,280
Building	172,098
Assessment	231,378
Exemption	11,000
Taxable	220,378
Original Bill	2,659.96
Rate Per $1000	12.070
Paid To Date	2,659.96
Total Due	0.00

R769
WELLS, KIMBERLY L.
155 PICKEREL POND ROAD
LIMERICK ME 04048

Acres: 3.64
Map/Lot 025-008-004 **Book/Page** B14802P780 **Payment Due** 10/31/2013 0.00
Location 155 PICKEREL POND ROAD

Information

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Current Billing Distribution		
School	60.00%	1,595.98
County	3.82%	101.61
Municipal	36.18%	962.37

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R769
Name: WELLS, KIMBERLY L.
Map/Lot: 025-008-004
Location: 155 PICKEREL POND ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	44,400
Building	132,503
Assessment	176,903
Exemption	0
Taxable	176,903
Original Bill	2,135.22
Rate Per $1000	12.070
Paid To Date	2,135.22
Total Due	0.00

R581
WELSH, DOUGLAS E. JR.
MARTELL-WELSH, TAMMY L.
159 CRAIGIE ST.
PORTLAND ME 04102

Acres: 10.00
Map/Lot 023-004 **Book/Page** B9130P335 **Payment Due** 10/31/2013 0.00
Location 100 WASHINGTON STREET

Information

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Current Billing Distribution		
School	60.00%	1,281.13
County	3.82%	81.57
Municipal	36.18%	772.52

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R581
Name: WELSH, DOUGLAS E. JR.
Map/Lot: 023-004
Location: 100 WASHINGTON STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	27,110
Building	75,406
Assessment	102,516
Exemption	0
Taxable	102,516
Original Bill	1,237.37
Rate Per $1000	12.070
Paid To Date	1,237.37
Total Due	0.00

R626
WELSH, DOUGLAS E. JR.
MARTELL-WELSH, TAMMY L.
159 CRAIGIE ST.
PORTLAND ME 04102

Acres: 0.08
Map/Lot 023-080 **Book/Page** B9130P335 **Payment Due** 10/31/2013 0.00
Location 139 WASHINGTON STREET

Information

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Current Billing Distribution		
School	60.00%	742.42
County	3.82%	47.27
Municipal	36.18%	447.68

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R626
Name: WELSH, DOUGLAS E. JR.
Map/Lot: 023-080
Location: 139 WASHINGTON STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	36,784
Building	59,873
Assessment	96,657
Exemption	0
Taxable	96,657
Original Bill	1,166.65
Rate Per $1000	12.070
Paid To Date	1,166.65
Total Due	0.00

R644
WELSH, DOUGLAS E. JR.
MARTELL-WELSH, TAMMY L.
159 CRAIGIE ST.
PORTLAND ME 04102

Acres: 0.55
Map/Lot 023-098 **Book/Page** B9130P335 **Payment Due** 10/31/2013 0.00
Location 129 WASHINGTON STREET

Information

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Current Billing Distribution		
School	60.00%	699.99
County	3.82%	44.57
Municipal	36.18%	422.09

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R644
Name: WELSH, DOUGLAS E. JR.
Map/Lot: 023-098
Location: 129 WASHINGTON STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	34,115
Building	77,706
Assessment	111,821
Exemption	0
Taxable	111,821
Original Bill	1,349.68
Rate Per $1000	12.070
Paid To Date	1,349.68
Total Due	0.00

R614
WELSH, DOUGLAS E. JR.
MARTELL-WELSH, TAMMY L.
159 CRAIGIE ST.
PORTLAND ME 04102

Acres: 0.33
Map/Lot 023-069 **Book/Page** B9130P335 **Payment Due** 10/31/2013 0.00
Location 36 MAPLE STREET

Information

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Current Billing Distribution		
School	60.00%	809.81
County	3.82%	51.56
Municipal	36.18%	488.31

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R614
Name: WELSH, DOUGLAS E. JR.
Map/Lot: 023-069
Location: 36 MAPLE STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	34,250
Building	76,004
Assessment	110,254
Exemption	0
Taxable	110,254
Original Bill	1,330.77
Rate Per $1000	12.070
Paid To Date	1,330.77
Total Due	0.00

R600
WELSH, DOUGLAS E. JR.
MARTELL-WELSH, TAMMY L.
159 CRAIGIE ST.
PORTLAND ME 04102

Acres: 0.34
Map/Lot 023-055 **Book/Page** B9130P335 **Payment Due** 10/31/2013 0.00
Location 16 PROSPECT STREET

Information

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Current Billing Distribution		
School	60.00%	798.46
County	3.82%	50.84
Municipal	36.18%	481.47

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R600
Name: WELSH, DOUGLAS E. JR.
Map/Lot: 023-055
Location: 16 PROSPECT STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	31,840
Building	83,860
Assessment	115,700
Exemption	0
Taxable	115,700
Original Bill	1,396.50
Rate Per $1000	12.070
Paid To Date	1,396.50
Total Due	0.00

R617
WELSH, DOUGLAS E. JR.
MARTELL-WELSH, TAMMY L.
159 CRAIGIE ST.
PORTLAND ME 04102

Acres: 0.20
Map/Lot 023-071 **Book/Page** B9130P335 **Payment Due** 10/31/2013 0.00
Location 44 MAPLE STREET

Information

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Current Billing Distribution		
School	60.00%	837.90
County	3.82%	53.35
Municipal	36.18%	505.25

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R617
Name: WELSH, DOUGLAS E. JR.
Map/Lot: 023-071
Location: 44 MAPLE STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	32,320
Building	76,660
Assessment	108,980
Exemption	0
Taxable	108,980
Original Bill	1,315.39
Rate Per $1000	12.070
Paid To Date	1,315.39
Total Due	0.00

R643
WELSH, DOUGLAS E., JR.
MARTELL-WELSH, TAMMY L.
159 CRAIGIE STREET
PORTLAND ME 04102

Acres: 0.22
Map/Lot 023-097 **Book/Page** B16104P174 **Payment Due** 10/31/2013 0.00
Location 135 WASHINGTON STREET

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	789.23
County	3.82%	50.25
Municipal	36.18%	475.91

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R643
Name: WELSH, DOUGLAS E., JR.
Map/Lot: 023-097
Location: 135 WASHINGTON STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	50,600
Building	184,897
Assessment	235,497
Exemption	17,600
Taxable	217,897
Original Bill	2,630.02
Rate Per $1000	12.070
Paid To Date	2,630.02
Total Due	0.00

R1965
WELSH, JAMES E.
484 PARSONSFIELD ROAD
LIMERICK ME 04048

Acres: 5.30
Map/Lot 007-021-A **Book/Page** B8140P224 **Payment Due** 10/31/2013 0.00
Location 484 PARSONSFIELD ROAD

Information

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Current Billing Distribution		
School	60.00%	1,578.01
County	3.82%	100.47
Municipal	36.18%	951.54

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1965
Name: WELSH, JAMES E.
Map/Lot: 007-021-A
Location: 484 PARSONSFIELD ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	33,040
Building	59,743
Assessment	92,783
Exemption	11,000
Taxable	81,783
Original Bill	987.12
Rate Per $1000	12.070
Paid To Date	987.12
Total Due	0.00

R621
WELSH, MICHAEL S.
WELSH, SHERYL L.
11 WESCOTT STREET
LIMERICK ME 04048

Acres: 0.25
Map/Lot 023-076 **Book/Page** B2345P198 **Payment Due** 10/31/2013 0.00
Location 11 WESCOTT STREET

Information

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Current Billing Distribution		
School	60.00%	592.27
County	3.82%	37.71
Municipal	36.18%	357.14

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R621
Name: WELSH, MICHAEL S.
Map/Lot: 023-076
Location: 11 WESCOTT STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	116,200
Building	0
Assessment	116,200
Exemption	0
Taxable	116,200
Original Bill	1,402.53
Rate Per $1000	12.070
Paid To Date	1,402.53
Total Due	0.00

R1964
WELSH, MICHAEL S.
WELSH, JAMES E.
11 WESCOTT STREET
LIMERICK ME 04048

Acres: 95.80
Map/Lot 007-021 **Book/Page** B4440P88 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	841.52
County	3.82%	53.58
Municipal	36.18%	507.44

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1964
Name: WELSH, MICHAEL S.
Map/Lot: 007-021
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	76,300
Building	0
Assessment	76,300
Exemption	0
Taxable	76,300
Original Bill	920.94
Rate Per $1000	12.070
Paid To Date	920.94
Total Due	0.00

R1305
WENDELL STREET REALTY TRUST
C/O WILLIAM LOBEL
19 WHITEHALL CIRCLE
BEVERLY MA 01915

Acres: 0.59
Map/Lot 041-195 **Book/Page** B15029P587 **Payment Due** 10/31/2013 0.00
Location 17 LEISURE LANE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	552.56
County	3.82%	35.18
Municipal	36.18%	333.20

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1305
Name: WENDELL STREET REALTY TRUST
Map/Lot: 041-195
Location: 17 LEISURE LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	151,350
Building	62,807
Assessment	214,157
Exemption	0
Taxable	214,157
Original Bill	2,584.87
Rate Per $1000	12.070
Paid To Date	2,584.87
Total Due	0.00

R249
WENTWORTH, ROBERT B.
GOSSELIN-WENTWORTH, JUNE
20 ELMWOOD CIRCLE
PEABODY MA 01960

Acres: 0.23
Map/Lot 016-066 **Book/Page** B7603P260 **Payment Due** 10/31/2013 0.00
Location 85 EAST SHORE DRIVE

Information

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Current Billing Distribution		
School	60.00%	1,550.92
County	3.82%	98.74
Municipal	36.18%	935.21

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R249
Name: WENTWORTH, ROBERT B.
Map/Lot: 016-066
Location: 85 EAST SHORE DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	41,760
Building	148,938
Assessment	190,698
Exemption	11,000
Taxable	179,698
Original Bill	2,168.95
Rate Per $1000	12.070
Paid To Date	2,168.95
Total Due	0.00

R1142
WESCOTT, SCOTT E.
WESCOTT, KRISTEN E.
5 WARD WAY
LIMERICK ME 04048

Acres: 1.44
Map/Lot 038-042 **Book/Page** B14717P112 **Payment Due** 10/31/2013 0.00
Location 5 WARD WAY

Information

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Current Billing Distribution		
School	60.00%	1,301.37
County	3.82%	82.85
Municipal	36.18%	784.73

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1142
Name: WESCOTT, SCOTT E.
Map/Lot: 038-042
Location: 5 WARD WAY

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	145,580
Building	74,655
Assessment	220,235
Exemption	17,600
Taxable	202,635
Original Bill	2,445.80
Rate Per $1000	12.070
Paid To Date	2,445.80
Total Due	0.00

R686
WEST, RICHARD
WEST, MAUREEN H.
134 COTTAGE ROAD
LIMERICK ME 04048

Acres: 0.37
Map/Lot 024-040 **Book/Page** B15539P777 **Payment Due** 10/31/2013 0.00
Location 134 COTTAGE ROAD

Information

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Current Billing Distribution		
School	60.00%	1,467.48
County	3.82%	93.43
Municipal	36.18%	884.89

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R686
Name: WEST, RICHARD
Map/Lot: 024-040
Location: 134 COTTAGE ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	44,120
Building	157,289
Assessment	201,409
Exemption	0
Taxable	201,409
Original Bill	2,431.01
Rate Per $1000	12.070
Paid To Date	2,431.01
Total Due	0.00

R1721
WHEELER, EDWARD J. III
10 GRACE DRIVE
LIMERICK ME 04048-2806

Acres: 2.06
Map/Lot 045-059 **Book/Page** B14976P396 **Payment Due** 10/31/2013 0.00
Location 10 GRACE DRIVE

Information

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Current Billing Distribution		
School	60.00%	1,458.61
County	3.82%	92.86
Municipal	36.18%	879.54

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1721
Name: WHEELER, EDWARD J. III
Map/Lot: 045-059
Location: 10 GRACE DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	49,200
Building	109,479
Assessment	158,679
Exemption	11,000
Taxable	147,679
Original Bill	1,782.49
Rate Per $1000	12.070
Paid To Date	1,782.49
Total Due	0.00

R976
WHITE, ANN M.
LEVECQUE, THOMAS J.
782 FOSS RD.
LIMERICK ME 04048

Acres: 4.60
Map/Lot 032-011 **Book/Page** B10004P291 **Payment Due** 10/31/2013 0.00
Location 782 FOSS ROAD

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,069.49
County	3.82%	68.09
Municipal	36.18%	644.90

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R976
Name: WHITE, ANN M.
Map/Lot: 032-011
Location: 782 FOSS ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	39,059
Building	88,532
Assessment	127,591
Exemption	0
Taxable	127,591
Original Bill	1,540.02
Rate Per $1000	12.070
Paid To Date	1,540.02
Total Due	0.00

R437
WHITE, DONOVAN
WHITE, CRYSTAL L.
157 WOODVILLE ROAD
FALMOUTH ME 04105

Acres: 0.86
Map/Lot 022-107 **Book/Page** B10897P146 **Payment Due** 10/31/2013 0.00
Location 29 SCHOOL STREET

Information

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Current Billing Distribution		
School	60.00%	924.01
County	3.82%	58.83
Municipal	36.18%	557.18

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R437
Name: WHITE, DONOVAN
Map/Lot: 022-107
Location: 29 SCHOOL STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,640
Building	137,372
Assessment	178,012
Exemption	11,000
Taxable	167,012
Original Bill	2,015.83
Rate Per $1000	12.070
Paid To Date	2,015.83
Total Due	0.00

R749
WHITELEY, DAWN M.
BALDWIN, JASON G.
115 EMERY CORNER ROAD
LIMERICK ME 04048

Acres: 1.16
Map/Lot 024-095 **Book/Page** B9295P200 **Payment Due** 10/31/2013 0.00
Location 115 EMERY CORNER ROAD

Information

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Current Billing Distribution		
School	60.00%	1,209.50
County	3.82%	77.00
Municipal	36.18%	729.33

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R749
Name: WHITELEY, DAWN M.
Map/Lot: 024-095
Location: 115 EMERY CORNER ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,000
Building	113,512
Assessment	155,512
Exemption	11,000
Taxable	144,512
Original Bill	1,744.26
Rate Per $1000	12.070
Paid To Date	1,744.26
Total Due	0.00

R747
WHITELEY, LARRY
131 EMERY CORNER ROAD
LIMERICK ME 04048

Acres: 1.50
Map/Lot 024-093-E **Book/Page** B14180P738 **Payment Due** 10/31/2013 0.00
Location 131 EMERY CORNER ROAD

Information

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Current Billing Distribution		
School	60.00%	1,046.56
County	3.82%	66.63
Municipal	36.18%	631.07

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R747
Name: WHITELEY, LARRY
Map/Lot: 024-093-E
Location: 131 EMERY CORNER ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,880
Building	175,274
Assessment	216,154
Exemption	0
Taxable	216,154
Original Bill	2,608.98
Rate Per $1000	12.070
Paid To Date	2,608.98
Total Due	0.00

R743
WHITELEY, LARRY W. JR
14 EVERGREEN CIRCLE
LIMINGTON ME 04049

Acres: 1.22
Map/Lot 024-093-A **Book/Page** B16338P336 **Payment Due** 10/31/2013 0.00
Location 97 EMERY CORNER ROAD

Information

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Current Billing Distribution		
School	60.00%	1,565.39
County	3.82%	99.66
Municipal	36.18%	943.93

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R743
Name: WHITELEY, LARRY W. JR
Map/Lot: 024-093-A
Location: 97 EMERY CORNER ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	42,690
Building	201,565
Assessment	244,255
Exemption	11,000
Taxable	233,255
Original Bill	2,815.39
Rate Per $1000	12.070
Paid To Date	2,815.39
Total Due	0.00

R744
WHITELEY, MICHAEL A.
166 PICKEREL POND ROAD
LIMERICK ME 04048

Acres: 3.70
Map/Lot 024-093-B **Book/Page** B6813P87 **Payment Due** 10/31/2013 0.00
Location 166 PICKEREL POND ROAD

Information

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Current Billing Distribution		
School	60.00%	1,689.23
County	3.82%	107.55
Municipal	36.18%	1,018.61

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R744
Name: WHITELEY, MICHAEL A.
Map/Lot: 024-093-B
Location: 166 PICKEREL POND ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	34,920
Building	108,319
Assessment	143,239
Exemption	17,600
Taxable	125,639
Original Bill	1,516.46
Rate Per $1000	12.070
Paid To Date	1,516.46
Total Due	0.00

R467
WHITELEY, PAULA M.
P.O. BOX 1
LIMERICK ME 04048

Acres: 0.39
Map/Lot 022-040 **Book/Page** B1913P769 **Payment Due** 10/31/2013 0.00
Location 12 LOCUST HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	909.88
County	3.82%	57.93
Municipal	36.18%	548.66

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R467
Name: WHITELEY, PAULA M.
Map/Lot: 022-040
Location: 12 LOCUST HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	5,040
Building	0
Assessment	5,040
Exemption	0
Taxable	5,040
Original Bill	60.83
Rate Per $1000	12.070
Paid To Date	60.83
Total Due	0.00

R1258
WHITELEY, WILLIAM J.
119 LAUREL DRIVE
DAYVILLE CT 06421

Acres: 0.40
Map/Lot 041-113 **Book/Page** B15653P149 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	36.50
County	3.82%	2.32
Municipal	36.18%	22.01

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1258
Name: WHITELEY, WILLIAM J.
Map/Lot: 041-113
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	12,240
Building	0
Assessment	12,240
Exemption	0
Taxable	12,240
Rate Per $1000	12.070
Total Due	147.74

R1503
WHITHEAD, WILLIAM C.
WHITHEAD, MARIE P.
56 HARTFORD PIKE
SCITUATE RI 02857-1846

Acres: 0.47
Map/Lot 042-288 **Book/Page** B206P658 **Payment Due** 10/31/2013 147.74
Location

Information

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Current Billing Distribution		
School	60.00%	88.64
County	3.82%	5.64
Municipal	36.18%	53.45

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1503
Name: WHITHEAD, WILLIAM C.
Map/Lot: 042-288
Location:

10/31/2013 147.74

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	148,840
Building	42,431
Assessment	191,271
Exemption	0
Taxable	191,271
Original Bill	2,308.64
Rate Per $1000	12.070
Paid To Date	2,308.64
Total Due	0.00

R204
WHITMAN, GEORGE & LYDIA
C/O WHITMAN, RITA
8 HIGHVIEW DRIVE
SANDWICH MA 02563

Acres: 0.27
Map/Lot 016-020 **Book/Page** B2122P197 **Payment Due** 10/31/2013 0.00
Location 23 BUTLER LANE

Information

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Current Billing Distribution		
School	60.00%	1,385.18
County	3.82%	88.19
Municipal	36.18%	835.27

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R204
Name: WHITMAN, GEORGE & LYDIA
Map/Lot: 016-020
Location: 23 BUTLER LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	62,000
Building	199,951
Assessment	261,951
Exemption	0
Taxable	261,951
Original Bill	3,161.75
Rate Per $1000	12.070
Paid To Date	3,161.75
Total Due	0.00

R1959
WHITNEY, DEBORAH
WHITNEY, PETER
8 STRATTON PLACE
PORTLAND ME 04101

Acres: 7.00
Map/Lot 007-017 **Book/Page** B15318P984 **Payment Due** 10/31/2013 0.00
Location 422 PARSONSFIELD ROAD

Information

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Current Billing Distribution		
School	60.00%	1,897.05
County	3.82%	120.78
Municipal	36.18%	1,143.92

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1959
Name: WHITNEY, DEBORAH
Map/Lot: 007-017
Location: 422 PARSONSFIELD ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	35,459
Building	81,361
Assessment	116,820
Exemption	11,000
Taxable	105,820
Original Bill	1,277.25
Rate Per $1000	12.070
Paid To Date	1,277.25
Total Due	0.00

R445
WHITNEY, LAURIE A.
32 CANNON HILL ROAD
LIMERICK ME 04048

Acres: 0.43
Map/Lot 022-017-A **Book/Page** B6230P258 **Payment Due** 10/31/2013 0.00
Location 32 CANNON HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	766.35
County	3.82%	48.79
Municipal	36.18%	462.11

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R445
Name: WHITNEY, LAURIE A.
Map/Lot: 022-017-A
Location: 32 CANNON HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	38,790
Building	79,261
Assessment	118,051
Exemption	0
Taxable	118,051
Original Bill	1,424.88
Rate Per $1000	12.070
Paid To Date	1,424.88
Total Due	0.00

R1541
WHITTY, PAUL A.
WHITTY, PATRICIA A.
22 BIRCH STREET
MILLIS MA 02054-1704

Acres: 0.82
Map/Lot 042-079 **Book/Page** B13580P119 **Payment Due** 10/31/2013 0.00
Location 1 NUTWOOD CIRCLE

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	854.93
County	3.82%	54.43
Municipal	36.18%	515.52

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1541
Name: WHITTY, PAUL A.
Map/Lot: 042-079
Location: 1 NUTWOOD CIRCLE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	140,090
Building	37,354
Assessment	177,444
Exemption	0
Taxable	177,444
Original Bill	2,141.75
Rate Per $1000	12.070
Paid To Date	2,141.75
Total Due	0.00

R719
WILKINS, PAUL E.
WILKINS, EILEEN M.
P.O. BOX 523
WEYMOUTH MA 02190

Acres: 0.58
Map/Lot 024-072 **Book/Page** B8929P210 **Payment Due** 10/31/2013 0.00
Location 56 PICKEREL POND ROAD

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,285.05
County	3.82%	81.81
Municipal	36.18%	774.89

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R719
Name: WILKINS, PAUL E.
Map/Lot: 024-072
Location: 56 PICKEREL POND ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	152,880
Building	88,083
Assessment	240,963
Exemption	0
Taxable	240,963
Original Bill	2,908.42
Rate Per $1000	12.070
Paid To Date	2,908.42
Total Due	0.00

R728
WILLIAMS, BRUCE E.
WILLIAMS, NANCY L.
11 TRASK ST.
DANVERS ME 01923

Acres: 1.72
Map/Lot 024-081 **Book/Page** B9148P244 **Payment Due** 10/31/2013 0.00
Location 15 BERNARD DRIVE

Information

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Current Billing Distribution		
School	60.00%	1,745.05
County	3.82%	111.10
Municipal	36.18%	1,052.27

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R728
Name: WILLIAMS, BRUCE E.
Map/Lot: 024-081
Location: 15 BERNARD DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	44,660
Building	0
Assessment	44,660
Exemption	0
Taxable	44,660
Original Bill	539.05
Rate Per $1000	12.070
Paid To Date	539.05
Total Due	0.00

R1994
WILLIAMS, CLARENCE J.
WILLIAMS, PHYLLIS S.
14 SMITH AVE.
OLD ORCHARD BEACH ME 04064-2317

Acres: 10.33
Map/Lot 009-016-B **Book/Page** B6615P167 **Payment Due** 10/31/2013 0.00
Location

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	323.43
County	3.82%	20.59
Municipal	36.18%	195.03

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1994
Name: WILLIAMS, CLARENCE J.
Map/Lot: 009-016-B
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	29,200
Building	38,400
Assessment	67,600
Exemption	0
Taxable	67,600
Original Bill	815.93
Rate Per $1000	12.070
Paid To Date	815.93
Total Due	0.00

R110
WILLIAMS, JAMES P.
CERASUOLO, DONNA
7 COOLIDGE PLACE
LEOMINSTER MA 01453

Acres: 4.10
Map/Lot 011-004-D **Book/Page** B9585P202 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	489.56
County	3.82%	31.17
Municipal	36.18%	295.20

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R110
Name: WILLIAMS, JAMES P.
Map/Lot: 011-004-D
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	136,200
Building	0
Assessment	136,200
Exemption	0
Taxable	136,200
Original Bill	1,643.93
Rate Per $1000	12.070
Paid To Date	1,643.93
Total Due	0.00

R156
WILLIAMS, RUTH M.
WILLAMS, ROGER M.
5843 WARE POINT LANE
GLOUCESTER VA 23061

Acres: 125.00
Map/Lot 014-007 **Book/Page** B8571P114 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	986.36
County	3.82%	62.80
Municipal	36.18%	594.77

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R156
Name: WILLIAMS, RUTH M.
Map/Lot: 014-007
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	44,000
Building	58,705
Assessment	102,705
Exemption	0
Taxable	102,705
Original Bill	1,239.65
Rate Per $1000	12.070
Paid To Date	18.34
Total Due	1,221.31

R380
WILSON, BOB
319 STONE HILL ROAD
LIMERICK ME 04048

Acres: 2.00
Map/Lot 020-016 **Book/Page** B16380P507 **Payment Due** 10/31/2013 1,221.31
Location 319 STONE HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	743.79
County	3.82%	47.35
Municipal	36.18%	448.51

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R380
Name: WILSON, BOB
Map/Lot: 020-016
Location: 319 STONE HILL ROAD

10/31/2013 1,221.31

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	37,170
Building	109,568
Assessment	146,738
Exemption	0
Taxable	146,738
Original Bill	1,771.13
Rate Per $1000	12.070
Paid To Date	1,771.13
Total Due	0.00

R1617
WILSON, FRED S. III
WILSON, SANFORD E.
389 CHIEF JUSTICE CUSHING HIGHWAY
SCITUATE MA 02066

Acres: 0.60
Map/Lot 044-130 **Book/Page** B15130P754 **Payment Due** 10/31/2013 0.00
Location 208 SILVER LANE

Information

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Current Billing Distribution		
School	60.00%	1,062.68
County	3.82%	67.66
Municipal	36.18%	640.79

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1617
Name: WILSON, FRED S. III
Map/Lot: 044-130
Location: 208 SILVER LANE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	13,680
Building	0
Assessment	13,680
Exemption	0
Taxable	13,680
Original Bill	165.12
Rate Per $1000	12.070
Paid To Date	165.12
Total Due	0.00

R1616
WILSON, FRED S. III
389 CHIEF JUSTICE CUSHING HIGHWAY
SCITUATE MA 02066

Acres: 0.53
Map/Lot 044-129 **Book/Page** B16194P960 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	99.07
County	3.82%	6.31
Municipal	36.18%	59.74

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1616
Name: WILSON, FRED S. III
Map/Lot: 044-129
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,520
Building	67,230
Assessment	107,750
Exemption	0
Taxable	107,750
Original Bill	1,300.54
Rate Per $1000	12.070
Paid To Date	1,300.54
Total Due	0.00

R1156
WILSON, JOHN
WILSON, MARY
204 HORSE POND ROAD
SUDBURY MA 01776

Acres: 1.13
Map/Lot 038-096 **Book/Page** B3384P179 **Payment Due** 10/31/2013 0.00
Location 24 WILSON SPUR

Information

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Current Billing Distribution		
School	60.00%	780.32
County	3.82%	49.68
Municipal	36.18%	470.54

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1156
Name: WILSON, JOHN
Map/Lot: 038-096
Location: 24 WILSON SPUR

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	126,850
Building	62,233
Assessment	189,083
Exemption	0
Taxable	189,083
Rate Per $1000	12.070
Total Due	2,282.23

R246
WILSON, ROBIN J. & LEO E.
PHILPOT, JOSHUA H.
900 LYNNFIELD STREET #29
LYNNFIELD MA 01940

Acres: 0.13
Map/Lot 016-063 **Book/Page** B11440P254 **Payment Due** 10/31/2013 2,282.23
Location 80 EAST SHORE DRIVE

Information

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Current Billing Distribution		
School	60.00%	1,369.34
County	3.82%	87.18
Municipal	36.18%	825.71

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R246
Name: WILSON, ROBIN J. & LEO E.
Map/Lot: 016-063
Location: 80 EAST SHORE DRIVE

10/31/2013 2,282.23

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	153,090
Building	85,077
Assessment	238,167
Exemption	0
Taxable	238,167
Original Bill	2,874.68
Rate Per $1000	12.070
Paid To Date	2,874.68
Total Due	0.00

R11
WINROW FAMILY TRUST
WINROW, MICHAEL J., TRUSTEE
58 RANGE ROAD
GOFFSTOWN NH 03045

Acres: 0.35
Map/Lot 010-015 **Book/Page** B10046P266 **Payment Due** 10/31/2013 0.00
Location 118 NORTH SHORE DRIVE

Information

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Current Billing Distribution		
School	60.00%	1,724.81
County	3.82%	109.81
Municipal	36.18%	1,040.06

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R11
Name: WINROW FAMILY TRUST
Map/Lot: 010-015
Location: 118 NORTH SHORE DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	28,000
Building	0
Assessment	28,000
Exemption	0
Taxable	28,000
Original Bill	337.96
Rate Per $1000	12.070
Paid To Date	337.96
Total Due	0.00

R1257
WONG, GEORGE E.
85 OAK STREET
BIDDEFORD ME 04005

Acres: 2.00
Map/Lot 041-111 **Book/Page** B10267P100 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	202.78
County	3.82%	12.91
Municipal	36.18%	122.27

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1257
Name: WONG, GEORGE E.
Map/Lot: 041-111
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	39,730
Building	110,547
Assessment	150,277
Exemption	0
Taxable	150,277
Original Bill	1,813.84
Rate Per $1000	12.070
Paid To Date	1,813.84
Total Due	0.00

R1189
WOOD, SEAN A.
CVETKOVA, DARINA NIKOLOVA
12 SPARROW DRIVE
LIMERICK ME 04048

Acres: 0.96
Map/Lot 039-049 **Book/Page** B16361P119 **Payment Due** 10/31/2013 0.00
Location 12 SPARROW DRIVE

Information

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Current Billing Distribution		
School	60.00%	1,088.30
County	3.82%	69.29
Municipal	36.18%	656.25

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1189
Name: WOOD, SEAN A.
Map/Lot: 039-049
Location: 12 SPARROW DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,920
Building	108,448
Assessment	149,368
Exemption	17,600
Taxable	131,768
Original Bill	1,590.44
Rate Per $1000	12.070
Paid To Date	1,590.44
Total Due	0.00

R1542
WOOD, TERRENCE M.
WOOD, DONALD R. & BONNIE L.
67 STONY BROOK DRIVE
LIMERICK ME 04048

Acres: 1.23
Map/Lot 042-081 **Book/Page** B11530P187 **Payment Due** 10/31/2013 0.00
Location 67 STONY BROOK DRIVE

Information

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Current Billing Distribution		
School	60.00%	954.26
County	3.82%	60.75
Municipal	36.18%	575.42

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1542
Name: WOOD, TERRENCE M.
Map/Lot: 042-081
Location: 67 STONY BROOK DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	92,000
Building	175,007
Assessment	267,007
Exemption	11,000
Taxable	256,007
Original Bill	3,090.00
Rate Per $1000	12.070
Paid To Date	3,090.00
Total Due	0.00

R1032
WOODS, ROY D.
WOODS, TRULA A.
551 RANGE E ROAD
LIMERICK ME 04048

Acres: 20.00
Map/Lot 033-003-A **Book/Page** B10147P83 **Payment Due** 10/31/2013 0.00
Location 551 RANGE E ROAD

Information

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Current Billing Distribution		
School	60.00%	1,854.00
County	3.82%	118.04
Municipal	36.18%	1,117.96

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1032
Name: WOODS, ROY D.
Map/Lot: 033-003-A
Location: 551 RANGE E ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	25,600
Building	0
Assessment	25,600
Exemption	0
Taxable	25,600
Original Bill	308.99
Rate Per $1000	12.070
Paid To Date	308.99
Total Due	0.00

R1729
WOODSOME, CLARENCE E.
1485 SOKOKIS TRAIL
NO. WATERBORO ME 04061

Acres: 1.40
Map/Lot 045-070 **Book/Page** B14780P715 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	185.39
County	3.82%	11.80
Municipal	36.18%	111.79

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1729
Name: WOODSOME, CLARENCE E.
Map/Lot: 045-070
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	9,120
Building	0
Assessment	9,120
Exemption	0
Taxable	9,120
Original Bill	110.08
Rate Per $1000	12.070
Paid To Date	110.08
Total Due	0.00

R124
WOODSOME, CLARENCE E. JR.
WOODSOME, VIOLET
1485 SOKOKIS TRAIL
NO. WATERBORO ME 04061

Acres: 26.00
Map/Lot 012-002 **Book/Page** B14284P418 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	66.05
County	3.82%	4.21
Municipal	36.18%	39.83

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R124
Name: WOODSOME, CLARENCE E. JR.
Map/Lot: 012-002
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	97,500
Building	120,276
Assessment	217,776
Exemption	0
Taxable	217,776
Rate Per $1000	12.070
Total Due	2,628.56

R125
WOODSOME, CLARENCE E. JR.
1485 SOKOKIS TRAIL
NO. WATERBORO ME 04061

Acres: 39.50
Map/Lot 012-003 **Book/Page** B5250P76 **Payment Due** 10/31/2013 2,628.56
Location 272 QUARRY ROAD

Information

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Current Billing Distribution		
School	60.00%	1,577.14
County	3.82%	100.41
Municipal	36.18%	951.01

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R125
Name: WOODSOME, CLARENCE E. JR.
Map/Lot: 012-003
Location: 272 QUARRY ROAD

10/31/2013 2,628.56

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	125,460
Building	0
Assessment	125,460
Exemption	0
Taxable	125,460
Rate Per $1000	12.070
Total Due	1,514.30

R1687
WOODSOME, CLARENCE E. JR.
1485 SOKOKIS TRAIL
NO. WATERBORO ME 04061

Acres: 28.50
Map/Lot 044-289 **Book/Page** B3155P315 **Payment Due** 10/31/2013 1,514.30
Location

Information

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Current Billing Distribution		
School	60.00%	908.58
County	3.82%	57.85
Municipal	36.18%	547.87

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1687
Name: WOODSOME, CLARENCE E. JR.
Map/Lot: 044-289
Location:

10/31/2013 1,514.30

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	69,100
Building	0
Assessment	69,100
Exemption	0
Taxable	69,100
Rate Per $1000	12.070
Total Due	834.04

R1689
WOODSOME, CLARENCE E. JR.
1485 SOKOKIS TRAIL
NO. WATERBORO ME 04061

Acres: 4.10
Map/Lot 044-290 **Book/Page** B3155P315 **Payment Due** 10/31/2013 834.04
Location

Information

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Current Billing Distribution		
School	60.00%	500.42
County	3.82%	31.86
Municipal	36.18%	301.76

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1689
Name: WOODSOME, CLARENCE E. JR.
Map/Lot: 044-290
Location:

10/31/2013 834.04

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	138,000
Building	0
Assessment	138,000
Exemption	0
Taxable	138,000
Original Bill	1,665.66
Rate Per $1000	12.070
Paid To Date	1,665.66
Total Due	0.00

R1735
WOODSOME, CLINTON G.
WOODSOME, JESSIE M.
C/O WOODSOME, CLINTON
1495 SOKOKIS TRAIL
NORTH WATERBORO ME 04061

Acres: 19.00
Map/Lot 045-075 **Book/Page** B10874P75 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	999.40
County	3.82%	63.63
Municipal	36.18%	602.64

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1735
Name: WOODSOME, CLINTON G.
Map/Lot: 045-075
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	161,000
Building	0
Assessment	161,000
Exemption	0
Taxable	161,000
Rate Per $1000	12.070
Total Due	1,943.27

R2363
WOODSOME, DANNY C.
P.O. BOX 21
NORTH WATERBORO ME 04061

Acres: 75.00
Map/Lot 045-068-A
Location

Payment Due 10/31/2013 1,943.27

Information

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Current Billing Distribution		
School	60.00%	1,165.96
County	3.82%	74.23
Municipal	36.18%	703.08

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2363
Name: WOODSOME, DANNY C.
Map/Lot: 045-068-A
Location:

10/31/2013 1,943.27

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	44,000
Building	169,259
Assessment	213,259
Exemption	11,000
Taxable	202,259
Original Bill	2,441.27
Rate Per $1000	12.070
Paid To Date	2,441.27
Total Due	0.00

R1723
WOODSOME, DANNY C.
P.O. BOX 21
NORTH WATERBORO ME 04061

Acres: 2.00
Map/Lot 045-068 **Book/Page** B5573P133 **Payment Due** 10/31/2013 0.00
Location 10 BEAVER BROOK ROAD

Information

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Current Billing Distribution		
School	60.00%	1,464.76
County	3.82%	93.26
Municipal	36.18%	883.25

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1723
Name: WOODSOME, DANNY C.
Map/Lot: 045-068
Location: 10 BEAVER BROOK ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	48,000
Building	0
Assessment	48,000
Exemption	0
Taxable	48,000
Original Bill	579.36
Rate Per $1000	12.070
Paid To Date	579.36
Total Due	0.00

R1728
WOODSOME, DANNY C.
P.O. BOX 21
NO. WATERBORO ME 04061

Acres: 12.00
Map/Lot 045-069 **Book/Page** B4911P337 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	347.62
County	3.82%	22.13
Municipal	36.18%	209.61

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1728
Name: WOODSOME, DANNY C.
Map/Lot: 045-069
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	46,260
Building	176,346
Assessment	222,606
Exemption	11,000
Taxable	211,606
Original Bill	2,554.08
Rate Per $1000	12.070
Paid To Date	2,554.08
Total Due	0.00

R1724
WOODSOME, DAVID
WOODSOME, MARY
P.O. BOX 203
LIMERICK ME 04048

Acres: 3.13
Map/Lot 045-068-A-001 **Book/Page** B14082P81 **Payment Due** 10/31/2013 0.00
Location 460 SOKOKIS TRAIL SOUTH

Information

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Current Billing Distribution		
School	60.00%	1,532.45
County	3.82%	97.57
Municipal	36.18%	924.07

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1724
Name: WOODSOME, DAVID
Map/Lot: 045-068-A-001
Location: 460 SOKOKIS TRAIL SOUTH

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	43,000
Building	42,303
Assessment	85,303
Exemption	0
Taxable	85,303
Original Bill	1,029.61
Rate Per $1000	12.070
Paid To Date	1,029.61
Total Due	0.00

R1725
WOODSOME, DAVID M.
POTTER-WOODSOME, MARY
P.O. BOX 203
LIMERICK ME 04048

Acres: 4.50
Map/Lot 045-068-B **Book/Page** B15332P696 **Payment Due** 10/31/2013 0.00
Location 26 BEAVER BROOK ROAD

Information

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Current Billing Distribution		
School	60.00%	617.77
County	3.82%	39.33
Municipal	36.18%	372.51

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1725
Name: WOODSOME, DAVID M.
Map/Lot: 045-068-B
Location: 26 BEAVER BROOK ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	158,000
Building	0
Assessment	158,000
Exemption	0
Taxable	158,000
Rate Per $1000	12.070
Total Due	1,907.06

R1726
WOODSOME, GARY
WOODSOME, JOYCE L.
46 BEAVER BROOK ROAD
LIMERICK ME 04048

Acres: 69.00
Map/Lot 045-068-C **Book/Page** B16349P753 **Payment Due** 10/31/2013 1,907.06
Location

Information

Notice is hereby given that your county, school and municipal property taxe is due. AMOUNT IS DUE ON 10/31/2013. As per state law, the ownership and valuation of ALL property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME. This bill is for the current fiscal year only. Please call the Tax Collector at the Town Office (207-793-2166 #10) regarding past due amounts, payments, interest and refunds. After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain upaid. TAXES PAID AFTER DUE DATE WILL BE CHARGED INTERST AT 7%. As of April 1, 2013 the Town of Limerick has outstanding bonded indetedness in the amount of $48,297.78

Current Billing Distribution		
School	60.00%	1,144.24
County	3.82%	72.85
Municipal	36.18%	689.97

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1726
Name: WOODSOME, GARY
Map/Lot: 045-068-C
Location:

10/31/2013 1,907.06

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	49,580
Building	45,348
Assessment	94,928
Exemption	0
Taxable	94,928
Original Bill	1,145.78
Rate Per $1000	12.070
Paid To Date	0.86
Total Due	1,144.92

R1727
WOODSOME, GARY
MURRAY, JOYCE
46 BEAVER BROOK ROAD
LIMERICK ME 04048-9502

Acres: 4.79
Map/Lot 045-068-C-001 **Book/Page** B8894P175 **Payment Due** 10/31/2013 1,144.92
Location 46 BEAVER BROOK ROAD

Information

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Current Billing Distribution		
School	60.00%	687.47
County	3.82%	43.77
Municipal	36.18%	414.54

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1727
Name: WOODSOME, GARY
Map/Lot: 045-068-C-001
Location: 46 BEAVER BROOK ROAD

10/31/2013 1,144.92

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	33,120
Building	12,514
Assessment	45,634
Exemption	0
Taxable	45,634
Rate Per $1000	12.070
Total Due	550.80

R190
WOODSOME, NANCY L.
1485 SOKOKIS TRAIL SOUTH
NO. WATERBORO ME 04061

Acres: 1.80
Map/Lot 016-102 **Book/Page** B2127P114 **Payment Due** 10/31/2013 550.80
Location 132 EMERY CORNER ROAD

Information

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Current Billing Distribution		
School	60.00%	330.48
County	3.82%	21.04
Municipal	36.18%	199.28

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R190
Name: WOODSOME, NANCY L.
Map/Lot: 016-102
Location: 132 EMERY CORNER ROAD

10/31/2013 550.80

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	48,540
Building	103,415
Assessment	151,955
Exemption	11,000
Taxable	140,955
Original Bill	1,701.33
Rate Per $1000	12.070
Paid To Date	923.92
Total Due	777.41

R166
WORCESTER, STEPHEN B.
WORCESTER, COLLETTE D.
340 EMERY CORNER ROAD
LIMERICK ME 04048

Acres: 4.27
Map/Lot 015-011-B **Book/Page** B2612P101 **Payment Due** 10/31/2013 777.41
Location 340 EMERY CORNER ROAD

Information

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Current Billing Distribution		
School	60.00%	1,020.80
County	3.82%	64.99
Municipal	36.18%	615.54

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R166
Name: WORCESTER, STEPHEN B.
Map/Lot: 015-011-B
Location: 340 EMERY CORNER ROAD

10/31/2013 777.41

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	92,000
Building	596,880
Assessment	688,880
Exemption	0
Taxable	688,880
Original Bill	8,314.78
Rate Per $1000	12.070
Paid To Date	8,314.78
Total Due	0.00

R3433
WORMWOOD PROPERTIES, LLC
379 HIGH ROAD
DAYTON MA 04005

Acres: 2.00
Map/Lot 022-094-A **Book/Page** B15765P899 **Payment Due** 10/31/2013 0.00
Location 135 ELM STREET

Information

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Current Billing Distribution		
School	60.00%	4,988.87
County	3.82%	317.62
Municipal	36.18%	3,008.29

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R3433
Name: WORMWOOD PROPERTIES, LLC
Map/Lot: 022-094-A
Location: 135 ELM STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	80,050
Building	234,325
Assessment	314,375
Exemption	11,000
Taxable	303,375
Original Bill	3,661.74
Rate Per $1000	12.070
Paid To Date	3,661.74
Total Due	0.00

R375
WRIGHT, JASON W.
WRIGHT, LYNN M.P.
427 STONE HILL ROAD
LIMERICK ME 04048

Acres: 11.00
Map/Lot 020-011 **Book/Page** B11995P81 **Payment Due** 10/31/2013 0.00
Location 427 STONE HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	2,197.04
County	3.82%	139.88
Municipal	36.18%	1,324.82

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R375
Name: WRIGHT, JASON W.
Map/Lot: 020-011
Location: 427 STONE HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	133,000
Building	222,818
Assessment	355,818
Exemption	11,000
Taxable	344,818
Original Bill	4,161.95
Rate Per $1000	12.070
Paid To Date	4,161.95
Total Due	0.00

R1917
WRIGHT, ROGER D.
WRIGHT, JOAN G.
81 PATTERSON ROAD
LIMERICK ME 04048

Acres: 47.00
Map/Lot 053-004 **Book/Page** B5511P92 **Payment Due** 10/31/2013 0.00
Location 81 PATTERSON ROAD

Information

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Current Billing Distribution		
School	60.00%	2,497.17
County	3.82%	158.99
Municipal	36.18%	1,505.79

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1917
Name: WRIGHT, ROGER D.
Map/Lot: 053-004
Location: 81 PATTERSON ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	0
Building	23,095
Assessment	23,095
Exemption	17,600
Taxable	5,495
Original Bill	66.32
Rate Per $1000	12.070
Paid To Date	66.32
Total Due	0.00

R862
WRIGLEY, NELLIE
84 PLEASANT HILL ROAD
LIMERICK ME 04048

Acres: 0.00
Map/Lot 028-001-050
Location 84 PLEASANT HILL ROAD

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	39.79
County	3.82%	2.53
Municipal	36.18%	23.99

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R862
Name: WRIGLEY, NELLIE
Map/Lot: 028-001-050
Location: 84 PLEASANT HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	34,000
Building	0
Assessment	34,000
Exemption	0
Taxable	34,000
Original Bill	410.38
Rate Per $1000	12.070
Paid To Date	410.38
Total Due	0.00

R2036
WYMAN, MARK A.
WYMAN, ANITA H.
190 WATSON HILL ROAD
LIMERICK ME 04048

Acres: 5.00
Map/Lot 010-001-006
Location

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	246.23
County	3.82%	15.68
Municipal	36.18%	148.48

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2036
Name: WYMAN, MARK A.
Map/Lot: 010-001-006
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	58,000
Building	210,333
Assessment	268,333
Exemption	11,000
Taxable	257,333
Original Bill	3,106.01
Rate Per $1000	12.070
Paid To Date	3,106.01
Total Due	0.00

R10
WYMAN, MARK A.
WYMAN, ANITA H.
190 WATSON HILL ROAD
LIMERICK ME 04048

Acres: 5.00
Map/Lot 010-001-005 **Book/Page** B2925P313 **Payment Due** 10/31/2013 0.00
Location 190 WATSON HILL ROAD

Information

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Current Billing Distribution		
School	60.00%	1,863.61
County	3.82%	118.65
Municipal	36.18%	1,123.75

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R10
Name: WYMAN, MARK A.
Map/Lot: 010-001-005
Location: 190 WATSON HILL ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,000
Building	111,220
Assessment	151,220
Exemption	11,000
Taxable	140,220
Original Bill	1,692.46
Rate Per $1000	12.070
Paid To Date	1,692.46
Total Due	0.00

R1309
YALE, SHAWN B.
YALE, SARAH C.
2 CLEARVIEW ROAD
LIMERICK ME 04048

Acres: 1.00
Map/Lot 041-205 **Book/Page** B14206P848 **Payment Due** 10/31/2013 0.00
Location 2 CLEARVIEW ROAD

Information

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Current Billing Distribution		
School	60.00%	1,015.48
County	3.82%	64.65
Municipal	36.18%	612.33

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1309
Name: YALE, SHAWN B.
Map/Lot: 041-205
Location: 2 CLEARVIEW ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	40,640
Building	96,986
Assessment	137,626
Exemption	11,000
Taxable	126,626
Original Bill	1,528.38
Rate Per $1000	12.070
Paid To Date	1,528.38
Total Due	0.00

R1549
YARUMIAN, DANIEL
66 OLD COUNTRY WAY
LIMERICK ME 04048

Acres: 1.16
Map/Lot 042-099 **Book/Page** B15580P149 **Payment Due** 10/31/2013 0.00
Location 66 OLD COUNTRY WAY

Information

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Current Billing Distribution		
School	60.00%	917.03
County	3.82%	58.38
Municipal	36.18%	552.97

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1549
Name: YARUMIAN, DANIEL
Map/Lot: 042-099
Location: 66 OLD COUNTRY WAY

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	22,000
Building	0
Assessment	22,000
Exemption	0
Taxable	22,000
Original Bill	265.54
Rate Per $1000	12.070
Paid To Date	265.54
Total Due	0.00

R2007
YEATON, BERNARD
P.O. BOX 748
ACTON ME 04001

Acres: 3.00
Map/Lot 001-006-B **Book/Page** B14600P865 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	159.32
County	3.82%	10.14
Municipal	36.18%	96.07

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R2007
Name: YEATON, BERNARD
Map/Lot: 001-006-B
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	29,800
Building	0
Assessment	29,800
Exemption	0
Taxable	29,800
Original Bill	359.69
Rate Per $1000	12.070
Paid To Date	359.69
Total Due	0.00

R1967
YODER, THOMAS W.
YODER, EILEEN H.
42 HAMMOND ROAD
PARSONSFIELD ME 04047

Acres: 2.90
Map/Lot 007-003 **Book/Page** B9461P308 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	215.81
County	3.82%	13.74
Municipal	36.18%	130.14

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1967
Name: YODER, THOMAS W.
Map/Lot: 007-003
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	41,240
Building	136,175
Assessment	177,415
Exemption	11,000
Taxable	166,415
Original Bill	2,008.63
Rate Per $1000	12.070
Paid To Date	2,008.63
Total Due	0.00

R1377
YOUNG, ERIC F.
YOUNG, JOLENE Y.
13 FAIRVIEW TERRACE
LIMERICK ME 04048

Acres: 1.31
Map/Lot 041-325 **Book/Page** B12597P54 **Payment Due** 10/31/2013 0.00
Location 13 FAIRVIEW TERRACE

Information

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Current Billing Distribution		
School	60.00%	1,205.18
County	3.82%	76.73
Municipal	36.18%	726.72

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1377
Name: YOUNG, ERIC F.
Map/Lot: 041-325
Location: 13 FAIRVIEW TERRACE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	63,640
Building	253,246
Assessment	316,886
Exemption	0
Taxable	316,886
Original Bill	3,824.81
Rate Per $1000	12.070
Paid To Date	3,824.81
Total Due	0.00

R1099
YOUNG, GLENN A.
YOUNG, MARY E.
102 PROVENCHER DR.
LIMERICK ME 04048

Acres: 1.91
Map/Lot 037-019-001 **Book/Page** B9622P313 **Payment Due** 10/31/2013 0.00
Location 103 PROVENCHER DRIVE

Information

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Current Billing Distribution		
School	60.00%	2,294.89
County	3.82%	146.11
Municipal	36.18%	1,383.82

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1099
Name: YOUNG, GLENN A.
Map/Lot: 037-019-001
Location: 103 PROVENCHER DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	151,345
Building	114,099
Assessment	265,444
Exemption	11,000
Taxable	254,444
Original Bill	3,071.14
Rate Per $1000	12.070
Paid To Date	3,071.14
Total Due	0.00

R562
YOUNG, JASON E.
KING, TONI W.
16 EMERY CORNER ROAD
LIMERICK ME 04048

Acres: 0.23
Map/Lot 023-026 **Book/Page** B14565P616 **Payment Due** 10/31/2013 0.00
Location 16 EMERY CORNER ROAD

Information

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Current Billing Distribution		
School	60.00%	1,842.68
County	3.82%	117.32
Municipal	36.18%	1,111.14

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R562
Name: YOUNG, JASON E.
Map/Lot: 023-026
Location: 16 EMERY CORNER ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	46,780
Building	112,318
Assessment	159,098
Exemption	11,000
Taxable	148,098
Original Bill	1,787.54
Rate Per $1000	12.070
Paid To Date	1,787.54
Total Due	0.00

R482
YUNGHANS, HERMAN E.
YUNGHANS, JUDITH A.
P.O. BOX 266
LIMERICK ME 04048

Acres: 3.39
Map/Lot 022-057
Location 19 WASHINGTON STREET

Payment Due 10/31/2013 0.00

Information

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Current Billing Distribution		
School	60.00%	1,072.52
County	3.82%	68.28
Municipal	36.18%	646.73

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R482
Name: YUNGHANS, HERMAN E.
Map/Lot: 022-057
Location: 19 WASHINGTON STREET

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	137,130
Building	70,559
Assessment	207,689
Exemption	0
Taxable	207,689
Original Bill	2,506.81
Rate Per $1000	12.070
Paid To Date	2,506.81
Total Due	0.00

R683
ZACHARIAS, MARK
ZACHARIAS, KIMBERLY
34 EUREKA ROAD
FALMOUTH ME 04105

Acres: 0.36
Map/Lot 024-038 **Book/Page** B16208P812 **Payment Due** 10/31/2013 0.00
Location 126 COTTAGE ROAD

Information

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Current Billing Distribution		
School	60.00%	1,504.09
County	3.82%	95.76
Municipal	36.18%	906.96

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R683
Name: ZACHARIAS, MARK
Map/Lot: 024-038
Location: 126 COTTAGE ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	58,700
Building	182,194
Assessment	240,894
Exemption	0
Taxable	240,894
Original Bill	2,907.59
Rate Per $1000	12.070
Paid To Date	2,907.59
Total Due	0.00

R768
ZAGRODNY, FREDERICK A.
ZAGRODNY, RITA
22 BROOKDALE STREET
KINGSTON MA 02364

Acres: 3.35
Map/Lot 025-008-003 **Book/Page** B14609P173 **Payment Due** 10/31/2013 0.00
Location 163 PICKEREL POND ROAD

Information

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Current Billing Distribution		
School	60.00%	1,744.55
County	3.82%	111.07
Municipal	36.18%	1,051.97

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R768
Name: ZAGRODNY, FREDERICK A.
Map/Lot: 025-008-003
Location: 163 PICKEREL POND ROAD

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	12,480
Building	0
Assessment	12,480
Exemption	0
Taxable	12,480
Original Bill	150.63
Rate Per $1000	12.070
Paid To Date	150.63
Total Due	0.00

R1128
ZARCHEK, ROBERT J.
ZARCHEK, SUSAN B.
2309 TREFOIL LANE
FUQUAY VARINA NC 27526

Acres: 0.48
Map/Lot 038-014 **Book/Page** B3384P177 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	90.38
County	3.82%	5.75
Municipal	36.18%	54.50

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1128
Name: ZARCHEK, ROBERT J.
Map/Lot: 038-014
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	38,930
Building	83,022
Assessment	121,952
Exemption	0
Taxable	121,952
Rate Per $1000	12.070
Total Due	1,471.96

R1777
ZAVARES, NICHOLAS
246 SALISBURY STREET
WORCESTER MA 01609

Acres: 0.84
Map/Lot 046-005 **Book/Page** B16108P714 **Payment Due** 10/31/2013 1,471.96
Location 20 POND ROAD

Information

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Current Billing Distribution		
School	60.00%	883.18
County	3.82%	56.23
Municipal	36.18%	532.56

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R1777
Name: ZAVARES, NICHOLAS
Map/Lot: 046-005
Location: 20 POND ROAD

10/31/2013 1,471.96

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	165,620
Building	64,893
Assessment	230,513
Exemption	0
Taxable	230,513
Original Bill	2,782.29
Rate Per $1000	12.070
Paid To Date	2,782.29
Total Due	0.00

R265
ZIMEROWSKI, MARK TRUSTEE OF
ZIMEROWSKI FAMILY REALTY TRUST
39 GATES ROAD
SAUGUS MA 01906

Acres: 1.07
Map/Lot 016-081 **Book/Page** B16502P868 **Payment Due** 10/31/2013 0.00
Location 7 EAST SHORE DRIVE

Information

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Current Billing Distribution		
School	60.00%	1,669.37
County	3.82%	106.28
Municipal	36.18%	1,006.63

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R265
Name: ZIMEROWSKI, MARK TRUSTEE OF
Map/Lot: 016-081
Location: 7 EAST SHORE DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	175,830
Building	137,627
Assessment	313,457
Exemption	17,600
Taxable	295,857
Original Bill	3,570.99
Rate Per $1000	12.070
Paid To Date	3,570.99
Total Due	0.00

R50
ZOCCO, DOROTHY & PAUL
ZOCCO FAMILY REVOCABLE LIVING TRUSTEES
P.O. BOX 304
LIMERICK ME 04048

Acres: 0.72
Map/Lot 010-005 **Book/Page** B14401P723 **Payment Due** 10/31/2013 0.00
Location 38 NORTH SHORE DRIVE

Information

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Current Billing Distribution		
School	60.00%	2,142.59
County	3.82%	136.41
Municipal	36.18%	1,291.98

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R50
Name: ZOCCO, DOROTHY & PAUL
Map/Lot: 010-005
Location: 38 NORTH SHORE DRIVE

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	35,200
Building	0
Assessment	35,200
Exemption	0
Taxable	35,200
Original Bill	424.86
Rate Per $1000	12.070
Paid To Date	424.86
Total Due	0.00

R15
ZOCCO, DOROTHY & PAUL
ZOCCO FAMILY REVOCABLE LIVING TRUST,
P.O. BOX 304
LIMERICK ME 04048

Acres: 5.10
Map/Lot 010-001-008 **Book/Page** B14401P723 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	254.92
County	3.82%	16.23
Municipal	36.18%	153.71

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R15
Name: ZOCCO, DOROTHY & PAUL
Map/Lot: 010-001-008
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment

2013 Real Estate Tax Bill

Current Billing Information	
Land	28,360
Building	0
Assessment	28,360
Exemption	0
Taxable	28,360
Original Bill	342.31
Rate Per $1000	12.070
Paid To Date	342.31
Total Due	0.00

R17
ZOCCO, RICHARD
4 TRASK ST.
BEVERLY MA 01915

Acres: 5.10
Map/Lot 010-001-009 **Book/Page** B5816P216 **Payment Due** 10/31/2013 0.00
Location

Information

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Current Billing Distribution		
School	60.00%	205.39
County	3.82%	13.08
Municipal	36.18%	123.85

Remittance Instructions

Please make checks or money orders payable to Town of Limerick and mail to:

Town of Limerick
55 Washington Street
Limerick, ME 04048

N/A

Due Date	Amount Due	Amount Paid

Please remit this portion with your first payment

2013 Real Estate Tax Bill

Account: R17
Name: ZOCCO, RICHARD
Map/Lot: 010-001-009
Location:

10/31/2013 0.00

Due Date	Amount Due	Amount Paid

First Payment